

Invoice # 07312021

**GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-34-12**

7/31/21

**BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801**

			Amount Due	
			\$153.09	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
05/06/21	112072		\$59.16	\$59.16
05/13/21	112174		\$42.00	\$101.16
05/24/21	112324		\$51.93	\$153.09
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$153.09				\$153.09