

Invoice # 07312021

**GASVILLE, LLC.
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 7193412**

7/31/21

**GOLD COAST YACHTS
9010 PLOT 1 SALT RIVER
P.O.BOX 1980
KINGSHILL,VI 00851-1980**

			Amount Due	Amount Enc
			\$349.59	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
05/10/21	112122		\$45.70	\$45.70
05/28/21	112385		\$12.00	\$57.70
06/24/21	112786		\$48.86	\$106.56
06/25/21	112787		\$16.06	\$122.62
07/12/21	113002		\$45.76	\$168.38
07/22/21	113124		\$77.28	\$245.66
07/22/21	113125		\$103.93	\$349.59
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$349.59				\$349.59