

Invoice # 06302021

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

6/30/2021

**FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657**

			Amount Due	
			\$627.09	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
06/03/21	112470		\$98.00	\$98.00
06/04/21	112567		\$101.00	\$199.00
06/16/21	112634		\$105.06	\$304.06
06/22/21	112729		\$109.56	\$413.62
06/22/21	112746		\$91.47	\$505.09
06/23/21	112762		\$122.00	\$627.09
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$627.09</u>				<u>\$627.09</u>