

Invoice # 06302021

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

6/30/2021

**BOB LYNCH TRUCKING
P.O.BOX 4837
KINGSHILL,VI 00851-4837**

			Amount Due	
			\$994.21	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
06/01/21	112428		\$194.50	\$194.50
06/02/21	112449		\$63.98	\$258.48
06/03/21	112464		\$69.88	\$328.36
06/04/21	112483		\$85.35	\$413.71
06/09/21	112534		\$48.00	\$461.71
06/11/21	112571		\$32.09	\$493.80
06/14/21	112597		\$42.09	\$535.89
06/16/21	112638		\$48.52	\$584.41
06/18/21	112671		\$59.00	\$643.41
06/18/21	112670		\$15.25	\$658.66
06/18/21	112664		\$17.30	\$675.96
06/18/21	112666		\$86.12	\$762.08
06/25/21	112799		\$37.65	\$799.73
06/25/21	112797		\$52.20	\$851.93
06/27/21	112811		\$57.28	\$909.21
06/28/21	112835		\$85.00	\$994.21
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$994.21</u>				<u>\$994.21</u>