

Invoice# 06302021

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

06/30/21

**HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282**

			Amount Due	
			\$406.37	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
06/04/21	112477		\$65.95	\$65.95
06/09/21	112538		\$70.01	\$135.96
06/14/21	112608		\$66.35	\$202.31
06/17/21	112655		\$57.00	\$259.31
06/24/21	112770		\$67.05	\$326.36
06/20/21	112833		\$80.01	\$406.37
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$406.37				\$406.37