

Invoice # 03312021

GASVILLE LLC #3 EST LA REINE KINGSHILL, VI 00850 PHONE:(340) 719-34-12
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3/31/21

BRANDON TRANSFER P.O.BOX 1090 KINGSHILL, VI 00851-1090
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			Amount Due	Amount Enc
			\$494.89	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/03/21	110635		\$75.36	\$75.36
02/15/21	110812		\$75.23	\$150.59
02/25/21	110966		\$51.73	\$202.32
03/01/21	111029		\$71.13	\$273.45
03/08/21	111143		\$70.55	\$344.00
03/16/21	111280		\$74.36	\$418.36
03/26/21	111447		\$76.53	\$494.89
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$494.89				\$494.89

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