Invoice # 03312021

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

3/31/2021

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

			Amount Due	
			$888.95	
DATE	***TRANSACTION***		***AMOUNT***	***BALANCE***
03/02/21	111055		$88.59	$88.59
03/03/21	111056		$108.11	$196.70
03/04/21	111082		$100.00	$296.70
03/05/21	111103		$100.00	$396.70
03/10/21	111170		$68.00	$464.70
03/22/21	111354		$116.00	$580.70
03/29/21	111493		$98.00	$678.70
03/30/21	111502		$105.23	$783.93
03/30/21	111503		$105.02	$888.95
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$888.95				***$888.95***