

Invoice # 03312021

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

3/31/21

**U.V.I (CES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$372.04	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/03/21	111063		\$43.16	\$43.16
03/05/21	111101		\$59.81	\$102.97
03/09/21	111166		\$50.53	\$153.50
03/18/21	111320		\$44.75	\$198.25
03/22/21	111358		\$63.59	\$261.84
03/25/21	111426		\$50.00	\$311.84
03/29/21	111496		\$60.20	\$372.04
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$372.04				\$372.04