

Invoice # 03312021

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

3/31/2021

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

			Amount Due	
			\$859.77	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/03/21	111058		\$28.12	\$28.12
03/05/21	111095		\$40.17	\$68.29
03/07/21	111114		\$94.60	\$162.89
03/07/21	111119		\$65.80	\$228.69
03/08/21	111130		\$33.56	\$262.25
03/11/21	111203		\$61.19	\$323.44
03/12/21	111215		\$45.39	\$368.83
03/16/21	111271		\$25.26	\$394.09
03/16/21	111276		\$153.45	\$547.54
03/22/21	111361		\$19.75	\$567.29
03/24/21	111395		\$37.39	\$604.68
03/24/21	111396		\$89.99	\$694.67
03/25/21	111420		\$11.69	\$706.36
03/29/21	111481		\$60.00	\$766.36
03/31/21	111517		\$93.41	\$859.77
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$859.77</u>				<u>\$859.77</u>