Invoice# 03312021

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

03/31/21

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

Amount Due
$503.81

DATE	TRANSACTION		AMOUNT	BALANCE
03/04/21	111076		$67.93	$67.93
03/04/21	111077		$52.30	$120.23
03/11/21	111191		$48.85	$169.08
03/15/21	111258		$63.46	$232.54
03/18/21	111316		$48.10	$280.64
03/19/21	111330		$60.01	$340.65
03/25/21	111425		$48.88	$389.53
03/26/21	111446		$74.26	$463.79
03/31/21	111516		$40.02	$503.81
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$503.81				$503.81