

Invoice# 03312021

**GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-3412**

03/31/21

**LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866**

			Amount Due	
			\$1,060.04	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/02/21	111051		\$56.97	\$56.97
03/30/21	111051		\$43.24	\$100.21
03/03/21	111067		\$42.74	\$142.95
03/05/21	111097		\$29.01	\$171.96
03/09/21	111154		\$40.18	\$212.14
03/09/21	111159		\$38.21	\$250.35
03/10/21	111173		\$49.20	\$299.55
03/11/21	111185		\$94.24	\$393.79
03/15/21	111261		\$42.26	\$436.05
03/16/21	111277		\$41.37	\$477.42
03/17/21	111303		\$35.23	\$512.65
03/19/21	111331		\$51.38	\$564.03
03/22/21	111355		\$50.48	\$614.51
03/22/21	111359		\$80.84	\$695.35
03/23/21	111379		\$46.00	\$741.35
03/23/21	111384		\$60.00	\$801.35
03/23/21	111387		\$30.02	\$831.37
03/25/21	111429		\$70.26	\$901.63
03/26/21	111442		\$84.03	\$985.66
03/26/21	111448		\$32.63	\$1,018.29
03/29/21	111480		\$41.75	\$1,060.04
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$1,060.04				\$1,060.04