

Invoice # 11302021

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

11/30/21

BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801

			Amount Due	
			\$311.79	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
11/09/21	114463		\$76.26	\$76.26
11/17/21	114574		\$76.44	\$152.70
11/18/21	114594		\$62.03	\$214.73
11/24/21	114675		\$55.00	\$269.73
11/29/21	114705		\$42.06	\$311.79
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$311.79				\$311.79