

Invoice # 11302021

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

11/30/21

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

			Amount Due	
			\$937.32	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
11/01/21	114359		\$49.39	\$49.39
11/02/21	114370		\$61.63	\$111.02
11/05/21	114414		\$68.11	\$179.13
11/10/21	114472		\$140.00	\$319.13
11/10/21	114478		\$55.12	\$374.25
11/17/21	114571		\$43.80	\$418.05
11/18/21	114593		\$167.70	\$585.75
11/18/21	114597		\$60.40	\$646.15
11/23/21	114647		\$127.00	\$773.15
11/23/21	114651		\$57.68	\$830.83
11/28/21	114695		\$71.75	\$902.58
11/29/21	114704		\$34.74	\$937.32
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$937.32				\$937.32