Invoice# 11302021

11/30/21

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

CACW

			Amount Due	
			$768.08	
DATE	***TRANSACTION***		***AMOUNT***	***BALANCE***
11/10/21	114470		$95.44	$95.44
11/02/21	114371		$83.38	$178.82
11/02/21	114372		$114.43	$293.25
11/15/21	114539		$121.67	$414.92
11/17/21	114566		$80.69	$495.61
11/27/21	114688		$104.47	$600.08
11/29/21	114703		$89.00	$689.08
			$79.00	$768.08
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$768.08				***$768.08***