

Invoice# 11302021

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

11/30/21

<b>EARLY HEAD START</b>
<b>P.O.BOX 866</b>
<b>F'STED,VI 00841-0866</b>

<b><u>DATE</u></b>	<b><u>TRANSACTION</u></b>	<b><u>AMOUNT</u></b>	<b><u>BALANCE</u></b>	<b>Amount Due</b>
				<b>\$102.68</b>
11/01/21	114354	\$33.01	\$33.01	
11/17/21	114572	\$38.02	\$71.03	
11/29/21	114706	\$31.65	\$102.68	
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<b>\$102.68</b>				<b>\$102.68</b>