

Invoice # 11302021

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

11/30/21

**FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657**

			Amount Due	
			\$780.38	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
11/01/21	114360		\$87.35	\$87.35
11/04/21	114393		\$115.52	\$202.87
11/09/21	114461		\$128.00	\$330.87
11/14/21	114535		\$120.01	\$450.88
11/16/21	114555		\$118.00	\$568.88
11/19/21	114610		\$96.50	\$665.38
11/23/21	114645		\$115.00	\$780.38
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$780.38				\$780.38