

Invoice# 11302021

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

11/30/21

**HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282**

			Amount Due	
			\$536.91	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
11/04/21	114389		\$80.01	\$80.01
11/05/21	114417		\$97.05	\$177.06
11/12/21	114509		\$88.42	\$265.48
11/16/21	114557		\$98.70	\$364.18
11/18/21	114592		\$82.00	\$446.18
11/24/21	114671		\$90.73	\$536.91
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$536.91</u>				<u>\$536.91</u>