

Invoice # 10312021

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

10/31/21

BRANDON TRANSFER
P.O.BOX 1090
KINGSHILL, VI 00851-1090

			Amount Due	Amount Enc
			\$151.92	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
10/25/21	114057		\$80.46	\$80.46
10/14/21	114165		\$71.46	\$151.92
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$151.92				\$151.92