

Invoice# 10312021

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

10/31/21

CACW

				Amount Due	
				\$603.02	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>	
10/04/21	114023		\$127.26	\$127.26	
10/14/21	114162		\$183.84	\$311.10	
10/18/21	114196		\$143.86	\$454.96	
10/26/21	114292		\$148.06	\$603.02	
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE	
\$603.02					\$603.02