

Invoice# 10312021

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

10/31/21

**EARLY HEAD START
P.O.BOX 866
F'STED,VI 00841-0866**

			Amount Due	
			\$100.60	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
10/06/21	114070		\$42.10	\$42.10
10/08/21	114109		\$30.47	\$72.57
10/22/21	114260		\$28.03	\$100.60
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$100.60</u>				<u>\$100.60</u>