Invoice # 10312021

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

10/31/21

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

Amount Due	
$700.53	

DATE	TRANSACTION		AMOUNT	BALANCE
10/05/21	114045		$90.80	$90.80
10/06/21	114075		$103.00	$193.80
10/07/21	114094		$120.00	$313.80
10/07/21	114099		$103.73	$417.53
10/13/21	114155		$72.00	$489.53
10/25/21	114277		$90.00	$579.53
10/25/21	114282		$121.00	$700.53
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$700.53				$700.53