

Invoice # 10312021

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

10/31/21

**U.V.I .AGRICULTURAL SERVICES(AES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$1,025.14	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
10/01/21	114008		\$84.52	\$84.52
10/04/21	114029		\$30.87	\$115.39
10/04/21	114039		\$69.50	\$184.89
10/07/21	114093		\$52.39	\$237.28
10/13/21	114156		\$53.80	\$291.08
10/20/21	114221		\$110.36	\$401.44
10/20/21	114226		\$51.77	\$453.21
10/21/21	114236		\$52.97	\$506.18
10/21/21	114240		\$58.25	\$564.43
10/22/21	114253		\$110.40	\$674.83
10/22/21	114256		\$131.26	\$806.09
10/25/21	114281		\$55.10	\$861.19
10/29/21	114333		\$90.94	\$952.13
10/29/21	114336		\$73.01	\$1,025.14
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$1,025.14</u>				<u>\$1,025.14</u>