

Invoice # 10312021

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

10/31/21

BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801

			Amount Due	
			\$199.56	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
10/06/21	114078		\$56.16	\$56.16
10/22/21	114261		\$69.89	\$126.05
10/29/21	114337		\$73.51	\$199.56
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$199.56				\$199.56