

Invoice # 10312021

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

10/31/21

**BOB LYNCH TRUCKING
P.O.BOX 4837
KINGSHILL,VI 00851-4837**

Amount Due

\$910.76

<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
10/05/21	114053		\$35.00	\$35.00
10/06/21	114073		\$43.18	\$78.18
10/06/21	114080		\$91.01	\$169.19
10/08/21	114102		\$60.85	\$230.04
10/13/21	114149		\$31.17	\$261.21
10/13/21	114157		\$57.92	\$319.13
10/20/21	114222		\$49.61	\$368.74
10/20/21	114230		\$52.00	\$420.74
10/21/21	114245		\$51.00	\$471.74
10/22/21	114255		\$92.81	\$564.55
10/25/21	114287		\$38.11	\$602.66
10/26/21	114294		\$55.36	\$658.02
10/26/21	114302		\$61.36	\$719.38
10/27/21	114306		\$106.59	\$825.97
10/29/21	114335		\$84.79	\$910.76
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$910.76				\$910.76