

Invoice# 10312021

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

10/31/21

**HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282**

			Amount Due	
			\$455.91	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
10/01/21	114001		\$62.19	\$62.19
10/07/21	114088		\$68.22	\$130.41
10/11/21	114128		\$72.55	\$202.96
10/14/21	114166		\$49.61	\$252.57
10/19/21	114203		\$71.12	\$323.69
10/26/21	114297		\$68.74	\$392.43
10/28/21	114316		\$63.48	\$455.91
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$455.91</u>				<u>\$455.91</u>