Invoice# 10312021

10/31/21

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-3412

LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866

Amount Due
$721.69

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
10/01/21	114002		$68.27	$68.27
10/06/21	114072		$39.70	$107.97
10/06/21	114079		$63.62	$171.59
10/08/21	114110		$16.75	$188.34
10/11/21	114122		$68.97	$257.31
10/11/21	114130		$33.57	$290.88
10/15/21	114177		$92.83	$383.71
10/15/21	114179		$54.00	$437.71
10/20/21	114224		$48.66	$486.37
10/21/21	114235		$45.01	$531.38
10/21/21	114239		$59.00	$590.38
10/22/21	114252		$93.00	$683.38
10/28/21	114323		$38.31	$721.69
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$721.69				***$721.69***