

Invoice # 09302021

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

9/30/21

**BRANDON TRANSFER
P.O.BOX 1090
KINGSHILL, VI 00851-1090**

			Amount Due	Amount Enc
			\$225.07	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
09/13/21	113769		\$82.73	\$82.73
09/15/21	113793		\$65.69	\$148.42
09/23/21	113897		\$76.65	\$225.07
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$225.07				\$225.07

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