

Invoice# 09302021

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

09/30/21

CACW

			Amount Due	
			\$463.97	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
09/07/21	113690		\$132.12	\$132.12
09/13/21	113763		\$111.64	\$243.76
09/14/21	113782		\$12.00	\$255.76
09/21/21	113872		\$120.25	\$376.01
09/26/21	113936		\$87.96	\$463.97
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$463.97</u>				<u>\$463.97</u>