

Invoice# 09302021

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

09/30/21

**EARLY HEAD START
P.O.BOX 866
F'STED,VI 00841-0866**

			Amount Due	
			\$45.67	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
09/17/21	113834		\$8.54	\$8.54
09/23/21	113899		\$37.13	\$45.67
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$45.67</u>				<u>\$45.67</u>