Invoice # 09302021

9/30/2021

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

FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657

			Amount Due	
			$599.93	
DATE	***TRANSACTION***		***AMOUNT***	***BALANCE***
09/07/21	113694		$90.00	$90.00
09/10/21	113733		$92.12	$182.12
09/10/21	113734		$102.01	$284.13
09/20/21	113848		$105.80	$389.93
09/21/21	113874		$105.00	$494.93
09/24/21	113912		$105.00	$599.93
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$599.93				*$599.93*