

Invoice # 09302021

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

9/30/21

**U.V.I .AGRICULTURAL SERVICES(AES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$672.49	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
09/01/21	113637		\$31.37	\$31.37
09/08/21	113707		\$92.52	\$123.89
09/09/21	113729		\$51.08	\$174.97
09/10/21	113751		\$55.35	\$230.32
09/14/21	113785		\$87.69	\$318.01
09/16/21	113824		\$43.12	\$361.13
09/17/21	113837		\$78.00	\$439.13
09/20/21	113857		\$17.30	\$456.43
09/24/21	113920		\$53.58	\$510.01
09/28/21	113961		\$52.31	\$562.32
09/30/21	113988		\$65.36	\$627.68
09/30/21	113689		\$44.81	\$672.49
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$672.49				\$672.49