

Invoice # 09302021

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

9/30/21

**U.V.I (CES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$259.62	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
09/08/21	113713		\$53.38	\$53.38
09/15/21	113794		\$42.00	\$95.38
09/15/21	113799		\$35.87	\$131.25
09/22/21	113889		\$57.35	\$188.60
09/22/21	113886		\$30.50	\$219.10
09/24/21	113921		\$40.52	\$259.62
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$259.62				\$259.62