

Invoice # 09302021

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

9/30/2021

BOB LYNCH TRUCKING
P.O.BOX 4837
KINGSHILL,VI 00851-4837

<u>DATE</u>	<u>TRANSACTION</u>	Amount Due		
		<u>AMOUNT</u>	<u>BALANCE</u>	
09/01/21	113635	\$40.19	\$40.19	
09/01/21	113638	\$63.63	\$103.82	
09/07/21	113696	\$90.56	\$194.38	
09/08/21	113712	\$73.26	\$267.64	
09/10/21	113736	\$50.21	\$317.85	
09/11/21	113756	\$56.96	\$374.81	
09/15/21	113792	\$64.47	\$439.28	
09/15/21	113805	\$43.29	\$482.57	
09/16/21	113810	\$104.59	\$587.16	
09/22/21	113884	\$48.80	\$635.96	
09/25/21	113916	\$51.66	\$687.62	
09/26/21	113939	\$59.73	\$747.35	
09/28/21	113957	\$277.01	\$1,024.36	
09/29/21	113978	\$55.86	\$1,080.22	
09/30/21	113979	\$45.25	\$1,125.47	
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$1,125.47				\$1,125.47