

Invoice# 09302021

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

09/30/21

**HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282**

			Amount Due	
			\$371.23	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
09/05/21	113679		\$70.01	\$70.01
09/13/21	113764		\$100.00	\$170.01
09/16/21	113819		\$60.38	\$230.39
09/20/21	113856		\$64.60	\$294.99
09/23/21	113904		\$76.24	\$371.23
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$371.23				\$371.23