Invoice# 09302021

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-3412

09/30/21

LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866

Amount Due	
$977.75	

DATE	TRANSACTION		AMOUNT	BALANCE
09/01/21	113641		$41.66	$41.66
09/03/21	113662		$51.36	$93.02
09/03/21	113666		$60.39	$153.41
09/08/21	113706		$54.85	$208.26
09/09/21	113720		$50.00	$258.26
09/09/21	113726		$50.60	$308.86
09/09/21	113730		$75.15	$384.01
09/13/21	113772		$35.00	$419.01
09/15/21	113800		$72.01	$491.02
09/16/21	113814		$65.60	$556.62
09/17/21	113830		$68.96	$625.58
09/20/21	113859		$49.15	$674.73
09/23/21	113898		$73.00	$747.73
09/25/21	113933		$39.48	$787.21
09/27/21	113946		$68.00	$855.21
09/29/21	113975		$48.00	$903.21
09/30/21	113985		$33.54	$936.75
09/30/21	113987		$41.00	$977.75

CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$977.75				$977.75