

Invoice # 01312022

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

1/31/22

BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801

			Amount Due	
			\$205.70	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/13/22	115201		\$59.66	\$59.66
01/20/22	115267		\$70.00	\$129.66
01/27/22	115201		\$76.04	\$205.70
				\$205.70
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$205.70				\$205.70