

Invoice # 01312022

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

1/31/22

BRANDON TRANSFER
P.O.BOX 1090
KINGSHILL, VI 00851-1090

			Amount Due	Amount Enc
			\$238.26	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/11/22	115173		\$80.86	\$80.86
01/19/22	115250		\$76.24	\$157.10
01/26/22	115327		\$81.16	\$238.26
				\$238.26
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$238.26				\$238.26