Invoice# 01312022

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

01/31/22

CACW

			Amount Due	
			$956.72	
DATE	***TRANSACTION***		***AMOUNT***	***BALANCE***
01/03/22	115090		$84.37	$84.37
01/06/22	115121		$99.47	$183.84
01/07/22	115128		$139.78	$323.62
01/10/22	115154		$150.91	$474.53
01/19/22	115245		$125.23	$599.76
01/24/22	115299		$120.00	$719.76
01/26/22	115329		$108.95	$828.71
01/29/22	115361		$128.01	$956.72
				$956.72
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$956.72				***$956.72***