

Invoice # 01312022

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

01/31/22

**FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657**

			Amount Due	
			\$755.77	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/06/22	115126		\$99.80	\$99.80
01/10/22	115159		\$117.01	\$216.81
01/10/22	115161		\$114.61	\$331.42
01/12/22	115183		\$121.00	\$452.42
01/18/22	115236		\$83.00	\$535.42
01/20/22	115271		\$95.28	\$630.70
01/31/22	115395		\$125.07	\$755.77
				\$755.77
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$755.77</u>				<u>\$755.77</u>