

Invoice # 01312022

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

1/31/22

**U.V.I .AGRICULTURAL SERVICES(AES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$512.40	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/10/22	115157		\$66.16	\$66.16
01/13/22	115204		\$57.00	\$123.16
01/19/22	115251		\$72.49	\$195.65
01/24/22	115304		\$88.90	\$284.55
01/26/22	115323		\$73.00	\$357.55
01/27/22	115338		\$108.27	\$465.82
01/28/22	115358		\$46.58	\$512.40
				\$512.40
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$512.40</u>				<u>\$512.40</u>