

Invoice # 01312022

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

1/31/22

U.V.I (CES)
RR2 BOX 10000
KINGSHILL,VI 00850

			Amount Due	Amount Enc
			\$165.93	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/19/22	115257		\$50.01	\$50.01
01/20/22	115272		\$63.41	\$113.42
01/21/22	115277		\$52.51	\$165.93
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$165.93				\$165.93