Invoice # 01312022

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

01/31/22

BOB LYNCH TRUCKING
P.O.BOX 4837
KINGSHILL,VI 00851-4837

Amount Due
$1,643.53

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
01/03/22	115089		$100.55	$100.55
01/06/22	115127		$85.72	$186.27
01/07/22	115132		$49.30	$235.57
01/08/22	115143		$62.58	$298.15
01/12/22	115188		$107.36	$405.51
01/15/22	115219		$69.96	$475.47
01/18/22	115229		$87.27	$562.74
01/19/22	115259		$45.50	$608.24
01/24/22	115306		$100.83	$709.07
01/25/22	115320		$62.61	$771.68
01/25/22	115318		$58.52	$830.20
01/26/22	115324		$234.44	$1,064.64
01/26/22	115326		$63.28	$1,127.92
01/28/22	115353		$48.00	$1,175.92
01/28/22	115354		$300.50	$1,476.42
01/29/22	115374		$64.14	$1,540.56
01/31/22	115383		$102.97	$1,643.53
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$1,643.53				***$1,643.53***