

Invoice # 01312022

**GASVILLE, LLC.
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 7193412**

1/31/22

**GOLD COAST YACHTS
9010 PLOT 1 SALT RIVER
P.O.BOX 1980
KINGSHILL,VI 00851-1980**

			Amount Due	Amount Enc
			\$138.42	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/10/22	115152		\$32.66	\$32.66
01/13/22	115205		\$85.24	\$117.90
01/18/22	115240		\$20.52	\$138.42
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$138.42</u>				<u>\$138.42</u>