Invoice# 01312022

01/31/22

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-3412

LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866

Amount Due	
$789.24	

DATE	TRANSACTION		AMOUNT	BALANCE
01/05/22	115111		$96.11	$96.11
01/05/22	115118		$73.67	$169.78
01/12/22	115191		$100.84	$270.62
01/13/22	115195		$91.44	$362.06
01/13/22	115203		$60.02	$422.08
01/20/22	115263		$89.29	$511.37
01/20/22	115269		$52.05	$563.42
01/21/22	115276		$51.90	$615.32
01/22/22	115335		$92.85	$708.17
01/27/22	115336		$44.97	$753.14
01/27/22	115340		$36.10	$789.24
				$789.24
				$789.24
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$789.24				$789.24