

Invoice # 02282022

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

2/28/22

BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801

			Amount Due	
			\$220.18	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/03/22	115442		\$78.24	\$78.24
02/16/22	115628		\$83.67	\$161.91
02/22/22	115710		\$58.27	\$220.18
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$220.18				\$220.18