

Invoice # 02282022

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

2/28/22

BRANDON TRANSFER
P.O.BOX 1090
KINGSHILL, VI 00851-1090

			Amount Due	Amount Enc
			\$326.09	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/08/22	115509		\$86.61	\$86.61
02/10/22	115536		\$78.61	\$165.22
02/21/22	115689		\$80.52	\$245.74
02/28/22	115783		\$80.35	\$326.09
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$326.09</u>				<u>\$326.09</u>