

Invoice# 02282028

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

02/28/22

CACW		Amount Due		
		\$866.35		
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>BALANCE</u>	
02/04/22	115454	\$129.86	\$129.86	
02/08/22	115505	\$120.00	\$249.86	
02/11/22	115565	\$133.80	\$383.66	
02/16/22	115633	\$136.00	\$519.66	
02/22/22	115716	\$145.50	\$665.16	
02/23/22	115718	\$80.01	\$745.17	
02/24/22	115735	\$121.18	\$866.35	
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$866.35				\$866.35