

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
<u>\$866.35</u>				<u>\$866.35</u>