

Invoice# 02282022

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

02/28/22

**EARLY HEAD START
P.O.BOX 866
F'STED,VI 00841-0866**

		<u>Amount Due</u>	
		<u>\$150.71</u>	
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>BALANCE</u>
02/04/22	115462	\$28.01	\$28.01
02/04/22	115463	\$42.69	\$70.70
02/11/22	115561	\$35.01	\$105.71
02/18/22	115655	\$45.00	\$150.71
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE
			AMOUNT DUE
\$150.71			\$150.71