

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

			Amount Due	
			\$150.71	
<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