

Invoice # 02282022

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

02/28/22

**FRITO LAY QUAKER PUERTO RICO
P.O.BOX 1657
KINGSHILL,VI 00851-1657**

			Amount Due	
			\$656.91	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/04/22	115464		\$141.00	\$141.00
02/10/22	115537		\$132.06	\$273.06
02/10/22	115541		\$118.30	\$391.36
02/17/22	115644		\$125.55	\$516.91
02/22/22	115708		\$140.00	\$656.91
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$656.91				\$656.91