

Invoice# 02282022

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

02/28/22

**HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282**

			Amount Due	
			\$455.61	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/03/22	115439		\$96.65	\$96.65
02/03/22	115441		\$84.09	\$180.74
02/10/22	115538		\$60.61	\$241.35
02/17/22	115641		\$57.15	\$298.50
02/23/22	115731		\$79.25	\$377.75
02/28/22	115785		\$77.86	\$455.61
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$455.61				\$455.61