

Invoice # 02282022

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

2/28/22

U.V.I .AGRICULTURAL SERVICES(AES)
RR2 BOX 10000
KINGSHILL,VI 00850

			Amount Due	Amount Enc
			\$895.65	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/01/22	115421		\$69.14	\$69.14
02/02/22	115425		\$63.20	\$132.34
02/07/22	115497		\$52.01	\$184.35
02/07/22	115498		\$76.62	\$260.97
02/07/22	115500		\$73.18	\$334.15
02/08/22	115510		\$37.64	\$371.79
02/10/22	115548		\$39.86	\$411.65
02/14/22	115597		\$70.00	\$481.65
02/16/22	115627		\$46.73	\$528.38
02/18/22	115663		\$57.34	\$585.72
02/21/22	115690		\$47.42	\$633.14
02/21/22	115691		\$156.41	\$789.55
02/22/22	115701		\$67.16	\$856.71
02/22/22	115702		\$38.94	\$895.65
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$895.65</u>				<u>\$895.65</u>