

Invoice # 02282022

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

2/28/22

**U.V.I (CES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$410.60	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/02/22	115426		\$47.34	\$47.34
02/02/22	115494		\$73.80	\$121.14
02/14/22	115599		\$48.82	\$169.96
02/18/22	115665		\$65.67	\$235.63
02/22/22	115713		\$47.49	\$283.12
02/24/22	115742		\$52.54	\$335.66
02/25/22	115751		\$74.94	\$410.60
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$410.60</u>				<u>\$410.60</u>