Invoice# 02282022

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-3412

02/28/22

LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866

Amount Due	
$1,039.75	

DATE	TRANSACTION		AMOUNT	BALANCE
02/02/22	115430		$75.87	$75.87
02/03/22	115437		$49.61	$125.48
02/03/22	115444		$49.67	$175.15
02/08/22	115508		$97.25	$272.40
02/09/22	115527		$34.00	$306.40
02/10/22	115539		$56.00	$362.40
02/13/22	115578		$65.72	$428.12
02/14/22	115592		$43.00	$471.12
02/14/22	115604		$104.92	$576.04
02/17/22	115645		$79.24	$655.28
02/19/22	115676		$57.02	$712.30
02/22/22	115711		$77.40	$789.70
02/23/22	115730		$75.20	$864.90
02/25/22	115757		$65.12	$930.02
02/28/22	115784		$109.73	$1,039.75
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$1,039.75				$1,039.75