

Invoice # 03312022

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

3/31/22

**BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801**

			Amount Due	
			\$729.73	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/01/22	115800		\$60.62	\$60.62
03/09/22	115911		\$77.06	\$137.68
03/10/22	115926		\$103.61	\$241.29
03/16/22	116011		\$58.83	\$300.12
03/17/22	116074		\$77.52	\$377.64
03/21/22	116045		\$79.03	\$456.67
03/24/22	116104		\$93.52	\$550.19
03/28/22	116182		\$78.41	\$628.60
03/29/22	116202		\$101.13	\$729.73
				\$729.73
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$729.73</u>				<u>\$729.73</u>