

Invoice # 03312022

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

3/31/22

BRANDON TRANSFER
P.O.BOX 1090
KINGSHILL, VI 00851-1090

			Amount Due	Amount Enc
			\$318.85	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/07/22	115880		\$85.72	\$85.72
03/14/22	115974		\$86.20	\$171.92
03/15/22	115994		\$57.77	\$229.69
03/28/22	116171		\$89.16	\$318.85
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$318.85				\$318.85