*Invoice# 03312022*

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

03/31/22

**CACW**

| Amount Due | |
|---|---|
| **$1,350.12** | |

| ***DATE*** | ***TRANSACTION*** | | ***AMOUNT*** | ***BALANCE*** |
|---|---|---|---|---|
| 03/01/22 | 115809 | | $100.01 | $100.01 |
| 03/04/22 | 115850 | | $123.33 | $223.34 |
| 03/11/22 | 115942 | | $225.05 | $448.39 |
| 03/18/22 | 115990 | | $133.26 | $581.65 |
| 03/18/22 | 116083 | | $177.85 | $759.50 |
| 03/22/22 | 116052 | | $252.00 | $1,011.50 |
| 03/23/22 | 116058 | | $128.59 | $1,140.09 |
| 03/03/22 | 116226 | | $210.03 | $1,350.12 |
| | | | | $1,350.12 |
| CURRENT | 1-30 DAYS PAST DUE | 30-60 DAYS PAST DUE | 0VER 60 DAYS PAST DUE | AMOUNT DUE |
| ***$1,350.12*** | | | | ***$1,350.12*** |