

Invoice# 03312022

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

03/31/22

**EARLY HEAD START  
P.O.BOX 866  
F'STED,VI 00841-0866**

|                        |                       |                        | Amount Due               |                        |
|------------------------|-----------------------|------------------------|--------------------------|------------------------|
|                        |                       |                        | \$118.52                 |                        |
| <u>DATE</u>            | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u>         |
| 03/01/22               | 115806                |                        | \$46.01                  | \$46.01                |
| 03/07/22               | 115881                |                        | \$28.51                  | \$74.52                |
| 03/30/22               | 116217                |                        | \$44.00                  | \$118.52               |
| CURRENT                | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE          |
| <b><u>\$118.52</u></b> |                       |                        |                          | <b><u>\$118.52</u></b> |