

Invoice # 03312022

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

03/31/22

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|-------------------------------------|
| FRITO LAY QUAKER PUERTO RICO |
| P.O.BOX 1657 |
| KINGSHILL,VI 00851-1657 |

| <u>DATE</u> | <u>TRANSACTION</u> | <u>Amount Due</u> | <u>BALANCE</u> |
|-------------|-----------------------|------------------------|--------------------------|
| | | \$1,124.76 | |
| 03/02/22 | 115818 | \$105.37 | \$105.37 |
| 03/09/22 | 115908 | \$150.87 | \$256.24 |
| 03/09/22 | 115914 | \$160.02 | \$416.26 |
| 03/09/22 | 115916 | \$150.00 | \$566.26 |
| 03/15/22 | 116000 | \$147.00 | \$713.26 |
| 03/24/22 | 116111 | \$141.09 | \$854.35 |
| 03/25/22 | 116130 | \$172.00 | \$1,026.35 |
| 03/28/22 | 116183 | \$98.41 | \$1,124.76 |
| | | | |
| CURRENT | 1-30 DAYS PAST DUE | 30-60 DAYS PAST DUE | OVER 60 DAYS PAST DUE |
| \$1,124.76 | | | AMOUNT DUE |
| \$1,124.76 | | | \$1,124.76 |