

Invoice # 03312022

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

03/31/22

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

			Amount Due	
			\$1,124.76	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
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	AMOUNT DUE
<b>\$1,124.76</b>				<b>\$1,124.76</b>