

Invoice# 03312022

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

03/31/22

**HOLSUM
C/O CANDIDOALERS
CALL BOX 8282
TOA BAJA, P.R 00951-8282**

			Amount Due	
			\$570.76	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/03/22	115838		\$100.11	\$100.11
03/10/22	115924		\$85.43	\$185.54
03/14/22	115981		\$103.09	\$288.63
03/17/22	116096		\$79.51	\$368.14
03/18/22	116087		\$124.99	\$493.13
03/24/22	116108		\$77.63	\$570.76
				\$570.76
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$570.76				\$570.76