

Invoice # 03312022

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

3/31/22

**U.V.I .AGRICULTURAL SERVICES(AES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$1,002.41	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/01/22	115811		\$104.52	\$104.52
03/04/22	115856		\$73.41	\$177.93
03/04/22	115857		\$72.98	\$250.91
03/08/22	115898		\$67.01	\$317.92
03/14/22	115980		\$73.83	\$391.75
03/14/22	115983		\$186.76	\$578.51
03/15/22	115997		\$77.73	\$656.24
03/23/22	116063		\$68.52	\$724.76
03/24/22	116107		\$86.87	\$811.63
03/24/22	116115		\$114.53	\$926.16
03/30/22	116212		\$76.25	\$1,002.41
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$1,002.41</u>				<u>\$1,002.41</u>