

Invoice # 03312022

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

3/31/22

**U.V.I (CES)
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$378.31	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/04/22	115858		\$42.51	\$42.51
03/10/22	115935		\$85.45	\$127.96
03/15/22	115992		\$57.75	\$185.71
03/18/22	116016		\$53.28	\$238.99
03/23/22	116061		\$85.36	\$324.35
03/28/22	116163		\$53.96	\$378.31
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$378.31				\$378.31