

Invoice # 03312022

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

03/31/22

**BOB LYNCH TRUCKING  
P.O.BOX 4837  
KINGSHILL,VI 00851-4837**

|                   |                       |                        | Amount Due               |                   |
|-------------------|-----------------------|------------------------|--------------------------|-------------------|
|                   |                       |                        | <b>\$1,269.98</b>        |                   |
| <u>DATE</u>       | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u>    |
| 03/02/22          | 115820                |                        | \$70.49                  | \$70.49           |
| 03/04/22          | 115860                |                        | \$45.48                  | \$115.97          |
| 03/06/22          | 115871                |                        | \$69.50                  | \$185.47          |
| 03/10/22          | 115921                |                        | \$133.25                 | \$318.72          |
| 03/10/22          | 115936                |                        | \$91.91                  | \$410.63          |
| 03/11/22          | 115944                |                        | \$71.11                  | \$481.74          |
| 03/14/22          | 115973                |                        | \$38.12                  | \$519.86          |
| 03/15/22          | 116001                |                        | \$91.40                  | \$611.26          |
| 03/18/22          | 116020                |                        | \$79.68                  | \$690.94          |
| 03/24/22          | 116105                |                        | \$55.91                  | \$746.85          |
| 03/28/22          | 116138                |                        | \$81.22                  | \$828.07          |
| 03/28/22          | 116064                |                        | \$130.09                 | \$958.16          |
| 03/28/22          | 116160                |                        | \$66.00                  | \$1,024.16        |
| 03/29/22          | 116203                |                        | \$43.50                  | \$1,067.66        |
| 03/30/22          | 116209                |                        | \$124.55                 | \$1,192.21        |
| 03/30/22          | 116210                |                        | \$77.77                  | \$1,269.98        |
| CURRENT           | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE     |
| <b>\$1,269.98</b> |                       |                        |                          | <b>\$1,269.98</b> |