Invoice# 03312022

03/31/22

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-3412

LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866

			Amount Due	
			$1,848.29	
DATE	***TRANSACTION***		***AMOUNT***	***BALANCE***
03/01/22	115803		$55.03	$55.03
03/02/22	115817		$164.48	$219.51
03/02/22	115822		$61.72	$281.23
03/02/22	115824		$64.48	$345.71
03/03/22	115839		$72.00	$417.71
03/08/22	115894		$32.00	$449.71
03/08/22	115900		$113.35	$563.06
03/09/22	115915		$91.07	$654.13
03/11/22	115943		$74.74	$728.87
03/14/22	115979		$125.12	$853.99
03/16/22	116007		$68.30	$922.29
03/17/22	116097		$58.63	$980.92
03/17/22	116100		$61.00	$1,041.92
03/21/22	116042		$62.52	$1,104.44
03/21/22	116035		$130.02	$1,234.46
03/21/22	116036		$108.88	$1,343.34
03/28/22	116127		$116.29	$1,459.63
03/29/22	116193		$171.09	$1,630.72
03/31/22	116228		$110.56	$1,741.28
03/31/22	116229		$40.01	$1,781.29
3/31/2022	116231		$67.00	$1,848.29
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$1,848.29				$1,848.29