

Invoice# 04302022

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

04/30/22

CACW		Amount Due	
		\$708.59	
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>BALANCE</u>
04/04/22	116271	\$74.00	\$74.00
04/06/22	116305	\$99.55	\$173.55
04/07/22	116321	\$137.57	\$311.12
04/13/22	116399	\$125.02	\$436.14
04/20/22	116482	\$147.34	\$583.48
04/27/22	116571	\$125.11	\$708.59
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE
\$708.59		AMOUNT DUE	
\$708.59		\$708.59	

Thank you for your ongoing business, and we look forward to serving you again.

For online access to a copy of this invoice visit <http://www.gasville.net>