

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<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE   |
| <b>\$708.59</b> |                       |                        |                          | <b>\$708.59</b> |

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>