Invoice # 05312022

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

5/31/22

BETHEHELEM HOUSE
P.O.BOX 10736
ST. THOMAS, VI 00801

Amount Due
$834.04

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
05/02/22	116646		$88.93	$88.93
05/04/22	116675		$78.00	$166.93
05/05/22	116693		$103.89	$270.82
05/10/22	116756		$80.31	$351.13
05/11/22	116766		$106.80	$457.93
05/13/22	116802		$53.99	$511.92
05/18/22	116867		$125.04	$636.96
05/17/22	116871		$83.01	$719.97
05/31/22	117017		$114.07	$834.04
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$834.04				***$834.04***