

Invoice# 05312022

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

05/31/22

**CACW**

			Amount Due	
			\$993.57	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
05/02/22	116634		\$133.57	\$133.57
05/05/22	116688		\$105.34	\$238.91
05/05/22	116697		\$141.35	\$380.26
05/11/22	116763		\$146.50	\$526.76
05/16/22	116840		\$173.00	\$699.76
05/26/22	116954		\$147.52	\$847.28
05/26/22	116968		\$146.29	\$993.57
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<b><u>\$993.57</u></b>				<b><u>\$993.57</u></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>