

Invoice# 05312022

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

05/31/22

CACW

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>BALANCE</u>	<u>Amount Due</u>
				\$993.57
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
\$993.57				\$993.57

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>