

Invoice # 05312022

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

5/31/22

**UVI CELL
RR2 BOX 10000
KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$54.01	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
05/25/22	116943		\$54.01	\$54.01
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$54.01</u>				<u>\$54.01</u>