

Invoice # 06302022

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

6/30/22

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

|                        |                       |                        | Amount Due               |                        |
|------------------------|-----------------------|------------------------|--------------------------|------------------------|
|                        |                       |                        | <b>\$943.21</b>          |                        |
| <u>DATE</u>            | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u>         |
| 06/01/22               | 117046                |                        | \$83.53                  | \$83.53                |
| 06/06/22               | 117123                |                        | \$97.64                  | \$181.17               |
| 06/08/22               | 117155                |                        | \$91.79                  | \$272.96               |
| 06/10/22               | 117198                |                        | \$113.04                 | \$386.00               |
| 06/16/22               | 117257                |                        | \$166.00                 | \$552.00               |
| 06/21/22               | 117325                |                        | \$91.45                  | \$643.45               |
| 06/24/22               | 117372                |                        | \$107.12                 | \$750.57               |
| 06/28/22               | 117418                |                        | \$80.21                  | \$830.78               |
| 06/28/22               | 117423                |                        | \$112.43                 | \$943.21               |
| CURRENT                | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE          |
| <b><u>\$943.21</u></b> |                       |                        |                          | <b><u>\$943.21</u></b> |