

Invoice# 06302022

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

06/30/22

CACW

			Amount Due	
			\$1,632.43	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
06/06/22	117122		\$117.00	\$117.00
06/07/22	117137		\$274.61	\$391.61
06/10/22	117185		\$169.25	\$560.86
06/10/22	117191		\$31.85	\$592.71
06/13/22	117223		\$163.53	\$756.24
06/19/22	117299		\$195.34	\$951.58
06/24/22	117373		\$162.89	\$1,114.47
06/24/22	117385		\$157.44	\$1,271.91
06/28/22	117409		\$172.60	\$1,444.51
06/30/22	117446		\$187.92	\$1,632.43
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<b><u>\$1,632.43</u></b>				<b><u>\$1,632.43</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>