

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	
\$1,632.43			\$1,632.43

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>