

Invoice# 10312022

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

10/31/22

EARLY HEAD START
P.O.BOX 866
F'STED,VI 00841-0866

			Amount Due	
			\$88.42	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
10/03/22	119125		\$26.05	\$26.05
10/11/22	119186		\$38.40	\$64.45
10/18/22	119238		\$23.97	\$88.42
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$88.42				\$88.42