

Invoice# 01312023

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

01/31/23

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

			Amount Due	
			\$56.22	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/17/23	119562		\$33.01	\$33.01
01/25/23	119655		\$23.21	\$56.22
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$56.22				\$56.22