Invoice # 08312021

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

8/31/21

VERSA INTEGRITY GROUP

Amount Due
$1,303.84

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
08/01/21	112539		$33.76	$33.76
08/01/21	113230		$43.48	$77.24
08/02/21	113241		$36.84	$114.08
08/02/21	113251		$44.11	$158.19
08/04/21	113279		$44.44	$202.63
08/04/21	113289		$58.38	$261.01
08/04/21	113293		$42.97	$303.98
08/07/21	113315		$34.30	$338.28
08/08/21	113324		$42.58	$380.86
08/09/21	113337		$44.19	$425.05
08/10/21	113359		$33.02	$458.07
08/11/21	113366		$35.02	$493.09
08/12/21	113383		$39.84	$532.93
08/13/21	113387		$40.41	$573.34
08/14/21	113406		$41.88	$615.22
08/16/21	113423		$36.04	$651.26
08/16/21	113425		$46.81	$698.07
08/16/21	113433		$43.68	$741.75
08/17/21	113446		$43.49	$785.24
08/17/21	113447		$35.01	$820.25
08/19/21	113460		$42.16	$862.41
08/20/21	113491		$58.09	$920.50
08/22/21	113501		$31.52	$952.02
08/22/21	113503		$42.21	$994.23
08/23/21	113516		$38.03	$1,032.26
08/24/21	113530		$46.15	$1,078.41
08/27/21	113583		$30.01	$1,108.42
08/27/21	113589		$29.31	$1,137.73
08/28/21	113595		$44.43	$1,182.16
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$1,303.84				***$1,303.84***

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Amount Due
$1,303.84

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
	BALANCE FORWARD		**$1,182.16**	**$1,182.16**
08/28/21	**113594**		**$45.41**	**$1,227.57**
08/31/21	**113630**		**$42.57**	**$1,270.14**
08/31/21	**113631**		**$33.70**	**$1,303.84**
CURRENT	**1-30 DAYS PAST DUE**	**30-60 DAYS PAST DUE**	**0VER 60 DAYS PAST DUE**	**AMOUNT DUE**
$1,303.84				***$1,303.84***