Invoice # 12312021

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

12/31/21

VERSA INTEGRITY GROUP

Amount Due
$188.94

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
12/01/21	114740		$43.63	$43.63
12/09/21	114828		$30.31	$73.94
12/11/21	114840		$30.00	$103.94
12/14/21	114886		$65.00	$168.94
12/18/21	114956		$20.00	$188.94
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$188.94				***$188.94***