

Invoice # 06302021

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

6/30/21

VERSA INTEGRITY GROUP

			Amount Due	
			\$3,247.25	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	BALANCE FORWARD		\$1,237.24	\$1,237.24
06/10/21	112556		\$35.00	\$1,272.24
06/10/21	112548		\$45.60	\$1,317.84
06/12/21	112581		\$48.23	\$1,366.07
06/13/21	112591		\$42.00	\$1,408.07
06/13/21	112586		\$62.75	\$1,470.82
06/13/21	112589		\$27.76	\$1,498.58
06/14/21	112603		\$25.90	\$1,524.48
06/14/21	112613		\$44.59	\$1,569.07
06/14/21	112609		\$37.33	\$1,606.40
06/14/21	112606		\$43.16	\$1,649.56
06/15/21	112631		\$44.78	\$1,694.34
06/16/21	112645		\$32.01	\$1,726.35
06/16/21	112644		\$46.09	\$1,772.44
06/16/21	112639		\$24.22	\$1,796.66
06/17/21	112661		\$58.25	\$1,854.91
06/18/21	112678		\$41.09	\$1,896.00
06/18/21	112681		\$45.16	\$1,941.16
06/18/21	112673		\$43.00	\$1,984.16
06/19/21	112691		\$35.00	\$2,019.16
06/19/21	112688		\$41.00	\$2,060.16
06/20/21	112693		\$29.06	\$2,089.22
06/20/21	112694		\$36.25	\$2,125.47
06/20/21	112697		\$43.46	\$2,168.93
06/20/21	112696		\$41.75	\$2,210.68
06/21/21	112702		\$45.56	\$2,256.24
06/21/21	112725		\$43.39	\$2,299.63
06/21/21	112720		\$35.02	\$2,334.65
06/21/21	112714		\$32.20	\$2,366.85
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$3,247.25				\$3,247.25

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			Amount Due	
			\$3,247.25	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	BALANCE FORWARD		\$2,366.85	\$2,366.85
06/21/21	112713		\$47.00	\$2,413.85
06/22/21	112738		\$74.00	\$2,487.85
06/22/21	112750		\$38.50	\$2,526.35
06/23/21	112763		\$24.87	\$2,551.22
06/24/21	112789		\$41.16	\$2,592.38
06/24/21	112782		\$41.40	\$2,633.78
06/25/21	112803		\$20.02	\$2,653.80
06/25/21	112802		\$21.96	\$2,675.76
06/25/21	112794		\$27.87	\$2,703.63
06/26/21	112806		\$48.52	\$2,752.15
06/27/21	112814		\$44.60	\$2,796.75
06/28/21	112836		\$35.03	\$2,831.78
06/28/21	112832		\$74.89	\$2,906.67
06/28/21	112831		\$40.00	\$2,946.67
06/28/21	112830		\$40.00	\$2,986.67
06/28/21	112828		\$44.80	\$3,031.47
06/28/21	112826		\$42.92	\$3,074.39
06/29/21	112849		\$49.00	\$3,123.39
06/29/21	112851		\$39.83	\$3,163.22
06/28/21	112842		\$41.31	\$3,204.53
06/30/21	112852		\$42.72	\$3,247.25
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$3,247.25</u>				<u>\$3,247.25</u>