

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

Invoice # 06302021

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

6/30/21

VERSA INTEGRITY GROUP

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	Amount Due
			\$3,247.25
	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
	\$3,247.25		\$3,247.25