

Invoice # 05312021

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

5/31/21

VERSA INTEGRITY GROUP

Amount Due
\$3,678.94

<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
05/01/21	112010		\$75.27	\$75.27
05/01/21	112008		\$36.47	\$111.74
05/01/21	112006		\$28.94	\$140.68
05/01/21	112004		\$50.28	\$190.96
05/01/21	112003		\$41.55	\$232.51
05/01/21	112002		\$36.31	\$268.82
05/01/21	111999		\$45.28	\$314.10
05/02/21	112011		\$44.35	\$358.45
05/02/21	112014		\$41.80	\$400.25
05/02/21	112017		\$43.48	\$443.73
05/03/21	112030		\$44.12	\$487.85
05/03/21	112031		\$39.71	\$527.56
05/03/21	112032		\$43.01	\$570.57
05/04/21	112044		\$43.93	\$614.50
05/05/21	112048		\$44.35	\$658.85
05/05/21	112063		\$32.18	\$691.03
05/05/21	112062		\$56.19	\$747.22
05/05/21	112061		\$37.25	\$784.47
05/06/21	112078		\$32.03	\$816.50
05/06/21	112074		\$47.53	\$864.03
05/06/21	112070		\$42.00	\$906.03
05/07/21	112080		\$31.52	\$937.55
05/07/21	112091		\$43.60	\$981.15
05/07/21	112095		\$47.62	\$1,028.77
05/07/21	112097		\$41.99	\$1,070.76
05/07/21	112099		\$42.10	\$1,112.86
05/08/21	112107		\$51.00	\$1,163.86
05/08/21	112102		\$38.42	\$1,202.28
05/09/21	112116		\$34.20	\$1,236.48
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$3,678.94				\$3,678.94