*Invoice # 11302021*

11/30/21

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

**VERSA INTEGRITY GROUP**

| Amount Due |
| --- |
| **$536.37** |

| *DATE* | *TRANSACTION* | | *AMOUNT* | *BALANCE* |
| --- | --- | --- | --- | --- |
| 11/01/21 | 114347 | | $37.02 | $37.02 |
| 11/01/21 | 114357 | | $35.00 | $72.02 |
| 11/02/21 | 114369 | | $56.34 | $128.36 |
| 11/03/21 | 114381 | | $48.65 | $177.01 |
| 11/04/21 | 114399 | | $42.00 | $219.01 |
| 11/08/21 | 11450 | | $37.02 | $256.03 |
| 11/09/21 | 114465 | | $48.86 | $304.89 |
| 11/10/21 | 114476 | | $47.00 | $351.89 |
| 11/16/21 | 114562 | | $47.66 | $399.55 |
| 11/20/21 | 114612 | | $47.60 | $447.15 |
| 11/22/21 | 114636 | | $48.11 | $495.26 |
| 11/24/21 | 114676 | | $41.11 | $536.37 |
| CURRENT | 1-30 DAYS PAST DUE | 30-60 DAYS PAST DUE | 0VER 60 DAYS PAST DUE | AMOUNT DUE |
| ***$536.37*** | | | | ***$536.37*** |