

Invoice # 10312021

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

10/31/21

**VERSA INTEGRITY GROUP**

|             |                       |                        | Amount Due               |                |
|-------------|-----------------------|------------------------|--------------------------|----------------|
|             |                       |                        | \$622.74                 |                |
| <u>DATE</u> | <u>TRANSACTION</u>    |                        | <u>AMOUNT</u>            | <u>BALANCE</u> |
| 10/04/21    | 114024                |                        | \$37.61                  | \$37.61        |
| 10/04/21    | 114042                |                        | \$35.30                  | \$72.91        |
| 10/05/21    | 114052                |                        | \$44.79                  | \$117.70       |
| 10/07/21    | 114087                |                        | \$45.00                  | \$162.70       |
| 10/07/21    | 114091                |                        | \$54.00                  | \$216.70       |
| 10/11/21    | 114121                |                        | \$50.02                  | \$266.72       |
| 10/11/21    | 114129                |                        | \$30.50                  | \$297.22       |
| 10/11/21    | 114131                |                        | \$43.02                  | \$340.24       |
| 10/13/21    | 114158                |                        | \$37.01                  | \$377.25       |
| 10/13/21    | 114161                |                        | \$43.94                  | \$421.19       |
| 10/14/21    | 114169                |                        | \$20.00                  | \$441.19       |
| 10/18/21    | 114200                |                        | \$36.30                  | \$477.49       |
| 10/21/21    | 114234                |                        | \$64.73                  | \$542.22       |
| 10/21/21    | 114247                |                        | \$43.17                  | \$585.39       |
| 10/27/21    | 114311                |                        | \$37.35                  | \$622.74       |
| CURRENT     | 1-30 DAYS<br>PAST DUE | 30-60 DAYS<br>PAST DUE | OVER 60 DAYS<br>PAST DUE | AMOUNT<br>DUE  |
| \$622.74    |                       |                        |                          | \$622.74       |