Invoice # 09302021

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

9/30/21

VERSA INTEGRITY GROUP

Amount Due
$878.69

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
09/03/21	113671		$40.55	$40.55
09/05/21	113677		$45.37	$85.92
09/06/21	113687		$43.09	$129.01
09/08/21	113714		$33.00	$162.01
09/08/21	113715		$42.26	$204.27
09/13/21	113770		$42.99	$247.26
09/14/21	113787		$37.56	$284.82
09/15/21	113795		$65.41	$350.23
09/16/21	113825		$39.31	$389.54
09/17/21	113836		$34.00	$423.54
09/18/21	113844		$48.00	$471.54
09/19/21	113846		$40.36	$511.90
09/20/21	113855		$43.19	$555.09
09/20/21	113861		$41.58	$596.67
09/21/21	113873		$42.12	$638.79
09/22/21	113885		$38.63	$677.42
09/25/21	113932		$45.66	$723.08
09/27/21	113948		$48.13	$771.21
09/28/21	113955		$46.29	$817.50
09/29/21	113966		$16.42	$833.92
09/30/21	113991		$44.77	$878.69
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$878.69				***$878.69***