*Invoice # 01312022*

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

1/31/22

**VERSA INTEGRITY GROUP**

| Amount Due |
| --- |
| **$136.38** |

| *DATE* | *TRANSACTION* | | *AMOUNT* | *BALANCE* |
| --- | --- | --- | --- | --- |
| 01/18/22 | 115241 | | $37.50 | $37.50 |
| 01/25/22 | 115319 | | $48.36 | $85.86 |
| 01/29/22 | 115404 | | $50.52 | $136.38 |
| | | | | $136.38 |
| CURRENT | 1-30 DAYS PAST DUE | 30-60 DAYS PAST DUE | 0VER 60 DAYS PAST DUE | AMOUNT DUE |
| ***$136.38*** | | | | ***$136.38*** |