

Invoice # 02282022

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

2/28/22

**VERSA INTEGRITY GROUP**

			Amount Due	
			\$269.81	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/06/22	115485		\$50.78	\$50.78
02/08/22	115514		\$67.04	\$117.82
02/12/22	115574		\$46.44	\$164.26
02/17/22	115642		\$46.84	\$211.10
02/25/22	115755		\$58.71	\$269.81
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$269.81				\$269.81