

Invoice # 02282022

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

2/28/22

VERSA INTEGRITY GROUP

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