

Invoice # 03312022

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

3/31/22

VERSA INTEGRITY GROUP

			Amount Due	
			\$270.58	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/06/22	115870		\$62.29	\$62.29
03/14/22	115977		\$78.00	\$140.29
03/21/22	116050		\$62.50	\$202.79
03/29/22	116205		\$67.79	\$270.58
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$270.58				\$270.58