

Invoice # 03312022

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

3/31/22

VERSA INTEGRITY GROUP

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>BALANCE</u>	Amount Due
				\$270.58
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