

*Invoice # 05312022*

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

5/31/22

<b>VERSA INTEGRITY GROUP</b>
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<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	Amount Due
05/18/22	116860	\$86.01	<b>\$86.01</b>
			<b>GRAND TOTAL</b>
<i>Thank you for your ongoing business, and we look forward to serving you again. For online access to a copy of this invoice visit <a href="http://www.gasville.net">http://www.gasville.net</a></i>			<b>\$86.01</b>