

Invoice # 08312021

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

08/31/21

**CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850**

			Amount Due	Amount Enc
			\$1,699.65	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
08/02/21	113236		\$40.00	\$40.00
08/02/21	113237		\$40.00	\$80.00
08/02/21	113238		\$40.00	\$120.00
08/03/21	113257		\$30.00	\$150.00
08/03/21	113260		\$30.00	\$180.00
08/03/21	113261		\$30.00	\$210.00
08/03/21	113263		\$30.00	\$240.00
08/03/21	113264		\$40.00	\$280.00
08/03/21	113266		\$40.00	\$320.00
08/03/21	113268		\$40.00	\$360.00
08/03/21	113271		\$40.00	\$400.00
08/03/21	113272		\$40.00	\$440.00
08/03/21	113273		\$40.00	\$480.00
08/03/21	113274		\$40.00	\$520.00
08/03/21	113275		\$40.00	\$560.00
08/04/21	113283		\$40.00	\$600.00
08/04/21	113285		\$40.00	\$640.00
08/04/21	113286		\$40.00	\$680.00
08/04/21	113288		\$40.00	\$720.00
08/12/21	113381		\$20.00	\$740.00
08/12/21	113382		\$60.00	\$800.00
08/13/21	113390		\$40.00	\$840.00
08/13/21	113391		\$40.00	\$880.00
08/13/21	113392		\$40.00	\$920.00
08/13/21	113393		\$30.00	\$950.00
08/13/21	113395		\$25.00	\$975.00
08/13/21	113397		\$54.65	\$1,029.65
CURRENT	1-30 DAYS	30-60 DAYS	OVER 60 DAYS	AMOUNT
	PAST DUE	PAST DUE	PAST DUE	DUE
\$1,699.65				\$1,699.65

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KINGSHILL,VI 00850**

			Amount Due	Amount Enc
			\$1,699.65	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	<i>Forwarded Balance</i>		\$1,029.65	\$1,029.65
08/31/21	113389		\$40.00	\$1,069.65
08/18/21	113454		\$40.00	\$1,109.65
08/21/21	113497		\$40.00	\$1,149.65
08/23/21	113518		\$25.00	\$1,174.65
08/24/21	113532		\$25.00	\$1,199.65
08/26/21	113570		\$40.00	\$1,239.65
08/26/21	113571		\$40.00	\$1,279.65
08/26/21	113572		\$25.00	\$1,304.65
08/26/21	113573		\$25.00	\$1,329.65
08/26/21	113569		\$40.00	\$1,369.65
08/26/21	113565		\$40.00	\$1,409.65
08/26/21	113562		\$40.00	\$1,449.65
08/26/21	113563		\$40.00	\$1,489.65
08/26/21	113559		\$40.00	\$1,529.65
08/26/21	113560		\$40.00	\$1,569.65
08/25/21	113553		\$40.00	\$1,609.65
08/26/21	113554		\$40.00	\$1,649.65
08/30/21	113616		\$50.00	\$1,699.65
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$1,699.65</u>				<u>\$1,699.65</u>