

Invoice # 12312021

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

12/31/21

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

			Amount Due	Amount Enc
			\$1,431.68	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
12/01/21	114729		\$40.00	\$40.00
12/13/21	114856		\$30.00	\$70.00
12/13/21	114860		\$30.00	\$100.00
12/13/21	114862		\$30.00	\$130.00
12/13/21	114864		\$30.00	\$160.00
12/13/21	114866		\$30.00	\$190.00
12/13/21	114868		\$30.00	\$220.00
12/13/21	114871		\$30.00	\$250.00
12/13/21	114872		\$40.00	\$290.00
12/13/21	114875		\$30.00	\$320.00
12/15/21	114900		\$40.00	\$360.00
12/16/21	114910		\$40.00	\$400.00
12/16/21	114911		\$50.00	\$450.00
12/16/21	114912		\$20.00	\$470.00
12/16/21	114914		\$40.00	\$510.00
12/16/21	114915		\$30.00	\$540.00
12/16/21	114917		\$25.00	\$565.00
12/16/21	114918		\$30.00	\$595.00
12/16/21	114926		\$30.00	\$625.00
12/16/21	114927		\$40.00	\$665.00
12/17/21	114939		\$30.00	\$695.00
12/17/21	114940		\$30.00	\$725.00
12/18/21	114951		\$40.00	\$765.00
12/18/21	114954		\$40.00	\$805.00
12/20/21	114970		\$30.00	\$835.00
12/20/21	114971		\$40.00	\$875.00
12/20/21	114972		\$40.00	\$915.00
CURRENT	1-30 DAYS	30-60 DAYS	OVER 60 DAYS	AMOUNT
	PAST DUE	PAST DUE	PAST DUE	DUE
\$1,431.68				\$1,431.68

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			Amount Due	Amount Enc
			\$1,431.68	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	<i>Forwarded Balance</i>		\$915.00	\$915.00
12/20/21	114975		\$40.00	\$955.00
12/20/21	114977		\$40.00	\$995.00
12/21/21	114979		\$40.00	\$1,035.00
12/21/21	114981		\$40.00	\$1,075.00
12/22/21	114993		\$40.00	\$1,115.00
12/22/21	114994		\$40.00	\$1,155.00
12/22/21	114997		\$40.00	\$1,195.00
12/22/21	115013		\$30.00	\$1,225.00
12/27/21	115037		\$40.00	\$1,265.00
12/27/21	115046		\$40.00	\$1,305.00
12/29/21	115067		\$40.00	\$1,345.00
12/30/21	115068		\$50.00	\$1,395.00
12/31/21	115080		\$36.68	\$1,431.68
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$1,431.68				\$1,431.68