

Invoice # 02282021

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

02/28/21

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

			Amount Due	Amount Enc
			\$320.00	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/04/21	110663		\$40.00	\$40.00
02/05/21	110672		\$50.00	\$90.00
02/05/21	110673		\$30.00	\$120.00
02/05/21	110676		\$30.00	\$150.00
02/05/21	110677		\$30.00	\$180.00
02/05/21	110678		\$30.00	\$210.00
02/05/21	110679		\$30.00	\$240.00
02/24/21	110949		\$25.00	\$265.00
02/24/21	110961		\$25.00	\$290.00
02/25/21	110982		\$30.00	\$320.00
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$320.00				\$320.00