

Invoice # 01312021

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

01/31/21

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

			Amount Due	Amount Enc
			\$1,520.00	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/04/21	110186		\$40.00	\$40.00
01/04/21	110188		\$40.00	\$80.00
01/04/21	110190		\$40.00	\$120.00
01/04/21	110191		\$40.00	\$160.00
01/04/21	110193		\$40.00	\$200.00
01/04/21	110194		\$40.00	\$240.00
01/04/21	110195		\$40.00	\$280.00
01/04/21	110196		\$30.00	\$310.00
01/04/21	110200		\$25.00	\$335.00
01/04/21	110201		\$25.00	\$360.00
01/04/21	110204		\$40.00	\$400.00
01/05/21	110212		\$25.00	\$425.00
01/05/21	110220		\$25.00	\$450.00
01/07/21	110238		\$40.00	\$490.00
01/08/21	110252		\$30.00	\$520.00
01/12/21	110317		\$50.00	\$570.00
01/13/21	110344		\$30.00	\$600.00
01/14/21	110353		\$30.00	\$630.00
01/14/21	110354		\$30.00	\$660.00
01/14/21	110358		\$30.00	\$690.00
01/14/21	110360		\$30.00	\$720.00
01/14/21	110361		\$30.00	\$750.00
01/21/21	110452		\$30.00	\$780.00
01/21/21	110456		\$40.00	\$820.00
01/21/21	110457		\$40.00	\$860.00
01/23/21	110470		\$40.00	\$900.00
01/26/21	110512		\$40.00	\$940.00
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$1,520.00				\$1,520.00

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			Amount Due	Amount Enc
			\$1,520.00	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	<i>Forwarded Balance</i>		\$940.00	\$940.00
01/26/21	110513		\$40.00	\$980.00
01/26/21	110515		\$40.00	\$1,020.00
01/28/21	110543		\$40.00	\$1,060.00
01/28/21	110544		\$40.00	\$1,100.00
01/28/21	110545		\$40.00	\$1,140.00
01/28/21	110547		\$40.00	\$1,180.00
01/28/21	110548		\$40.00	\$1,220.00
01/28/21	110550		\$40.00	\$1,260.00
01/28/21	110551		\$40.00	\$1,300.00
01/28/21	110552		\$40.00	\$1,340.00
01/28/21	110554		\$40.00	\$1,380.00
01/28/21	110555		\$30.00	\$1,410.00
01/28/21	110557		\$30.00	\$1,440.00
01/28/21	110558		\$40.00	\$1,480.00
01/28/21	110559		\$40.00	\$1,520.00
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$1,520.00				\$1,520.00