Invoice # 06302021

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

06/30/21

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due	Amount Enc
$965.00	

DATE	***TRANSACTION***		***AMOUNT***	***BALANCE***
06/01/21	112434		$30.00	$30.00
06/02/21	112454		$50.00	$80.00
06/04/21	112491		$40.00	$120.00
06/10/21	112562		$40.00	$160.00
06/11/21	112577		$40.00	$200.00
06/18/21	112677		$40.00	$240.00
06/21/21	112715		$40.00	$280.00
06/21/21	112719		$30.00	$310.00
06/21/21	112718		$50.00	$360.00
06/21/21	112711		$50.00	$410.00
06/21/21	112710		$40.00	$450.00
06/21/21	112723		$40.00	$490.00
06/21/21	112722		$40.00	$530.00
06/22/21	112732		$40.00	$570.00
06/22/21	112730		$40.00	$610.00
06/22/21	112734		$30.00	$640.00
06/22/21	112737		$30.00	$670.00
06/22/21	112736		$30.00	$700.00
06/22/21	112752		$40.00	$740.00
06/22/21	112751		$30.00	$770.00
06/22/21	112749		$40.00	$810.00
06/21/21	112748		$30.00	$840.00
06/22/21	112747		$30.00	$870.00
06/22/21	112740		$30.00	$900.00
06/22/21	112739		$40.00	$940.00
06/24/21	112790		$25.00	$965.00
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$965.00				***$965.00***