

Invoice # 03312021

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

03/31/21

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

			Amount Due	Amount Enc
			\$1,360.00	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
03/02/21	111054		\$30.00	\$30.00
03/05/21	111096		\$40.00	\$70.00
03/05/21	111098		\$40.00	\$110.00
03/05/21	111100		\$50.00	\$160.00
03/05/21	111105		\$40.00	\$200.00
03/08/21	111129		\$40.00	\$240.00
03/08/21	111132		\$40.00	\$280.00
03/08/21	111133		\$40.00	\$320.00
03/08/21	111134		\$40.00	\$360.00
03/08/21	111136		\$40.00	\$400.00
03/08/21	111138		\$40.00	\$440.00
03/08/21	111139		\$40.00	\$480.00
03/08/21	111140		\$40.00	\$520.00
03/08/21	111141		\$40.00	\$560.00
03/08/21	111145		\$25.00	\$585.00
03/11/21	111193		\$30.00	\$615.00
03/11/21	111201		\$25.00	\$640.00
03/11/21	111202		\$40.00	\$680.00
03/15/21	111263		\$30.00	\$710.00
03/15/21	111264		\$30.00	\$740.00
03/15/21	111265		\$30.00	\$770.00
03/16/21	111279		\$20.00	\$790.00
03/16/21	111281		\$20.00	\$810.00
03/16/21	111282		\$20.00	\$830.00
03/16/21	111284		\$25.00	\$855.00
03/16/21	111285		\$25.00	\$880.00
03/16/21	111288		\$25.00	\$905.00
CURRENT	1-30 DAYS	30-60 DAYS	OVER 60 DAYS	AMOUNT
	PAST DUE	PAST DUE	PAST DUE	DUE
\$1,360.00				\$1,360.00

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			Amount Due	Amount Enc
			\$1,360.00	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	<i>Forwarded Balance</i>		\$905.00	\$905.00
03/18/21	111325		\$25.00	\$930.00
03/19/21	111336		\$20.00	\$950.00
03/22/21	111357		\$25.00	\$975.00
03/26/21	111453		\$25.00	\$1,000.00
03/26/21	111454		\$50.00	\$1,050.00
03/29/21	111486		\$40.00	\$1,090.00
03/29/21	111487		\$40.00	\$1,130.00
03/29/21	111488		\$40.00	\$1,170.00
03/29/21	111489		\$40.00	\$1,210.00
03/29/21	111490		\$40.00	\$1,250.00
03/29/21	111491		\$40.00	\$1,290.00
03/29/21	111492		\$40.00	\$1,330.00
03/31/21	111523		\$30.00	\$1,360.00
CURRENT	1-30 DAYS	30-60 DAYS	OVER 60 DAYS	AMOUNT
	PAST DUE	PAST DUE	PAST DUE	DUE
<u>\$1,360.00</u>				<u>\$1,360.00</u>