

Invoice # 10312021

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

10/31/21

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

			Amount Due	Amount Enc
			\$1,340.00	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
10/01/21	113999		\$20.00	\$20.00
10/01/21	114005		\$25.00	\$45.00
10/02/21	114014		\$30.00	\$75.00
10/02/21	114015		\$25.00	\$100.00
10/04/21	114031		\$60.00	\$160.00
10/04/21	114034		\$30.00	\$190.00
10/04/21	114035		\$25.00	\$215.00
10/04/21	114037		\$40.00	\$255.00
10/04/21	114039		\$40.00	\$295.00
10/04/21	114040		\$40.00	\$335.00
10/04/21	114041		\$40.00	\$375.00
10/05/21	114048		\$40.00	\$415.00
10/05/21	114049		\$40.00	\$455.00
10/05/21	114050		\$25.00	\$480.00
10/05/21	114051		\$25.00	\$505.00
10/05/21	114055		\$25.00	\$530.00
10/05/21	114058		\$30.00	\$560.00
10/05/21	114059		\$20.00	\$580.00
10/05/21	114060		\$20.00	\$600.00
10/06/21	114077		\$15.00	\$615.00
10/08/21	114101		\$30.00	\$645.00
10/11/21	114124		\$20.00	\$665.00
10/13/21	114150		\$40.00	\$705.00
10/13/21	114151		\$40.00	\$745.00
10/13/21	114152		\$40.00	\$785.00
10/13/21	114154		\$50.00	\$835.00
10/11/21	114172		\$40.00	\$875.00
CURRENT	1-30 DAYS	30-60 DAYS	OVER 60 DAYS	AMOUNT
	PAST DUE	PAST DUE	PAST DUE	DUE
<u>\$1,340.00</u>				<u>\$1,340.00</u>

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			Amount Due	Amount Enc
			\$1,340.00	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	<i>Forwarded Balance</i>		\$875.00	\$875.00
10/20/21	114219		\$30.00	\$905.00
10/20/21	114227		\$30.00	\$935.00
10/21/21	114233		\$40.00	\$975.00
10/21/21	114237		\$25.00	\$1,000.00
10/21/21	114238		\$25.00	\$1,025.00
10/21/21	114241		\$25.00	\$1,050.00
10/21/21	114244		\$35.00	\$1,085.00
10/25/21	114283		\$40.00	\$1,125.00
10/27/21	114310		\$30.00	\$1,155.00
10/28/21	114324		\$25.00	\$1,180.00
10/28/21	114325		\$30.00	\$1,210.00
10/28/21	114326		\$40.00	\$1,250.00
10/28/21	114327		\$50.00	\$1,300.00
10/30/21	114341		\$40.00	\$1,340.00
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<u>\$1,340.00</u>				<u>\$1,340.00</u>