Invoice # 09302021

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

09/30/21

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due	Amount Enc
$760.00	

DATE	TRANSACTION		AMOUNT	BALANCE
09/01/21	113639		$30.00	$30.00
09/02/21	113653		$25.00	$55.00
09/04/21	113675		$25.00	$80.00
09/10/21	113737		$50.00	$130.00
09/10/21	113738		$40.00	$170.00
09/10/21	113739		$40.00	$210.00
09/10/21	113740		$40.00	$250.00
09/10/21	113741		$30.00	$280.00
09/10/21	113742		$30.00	$310.00
09/10/21	113743		$30.00	$340.00
09/10/21	113744		$30.00	$370.00
09/10/21	113748		$25.00	$395.00
09/13/21	113765		$20.00	$415.00
09/13/21	113773		$25.00	$440.00
09/13/21	113774		$25.00	$465.00
09/13/21	113775		$25.00	$490.00
09/16/21	113809		$25.00	$515.00
09/16/21	113811		$25.00	$540.00
09/16/21	113812		$25.00	$565.00
09/16/21	113813		$25.00	$590.00
09/16/21	113815		$30.00	$620.00
09/16/21	113817		$20.00	$640.00
09/16/21	113820		$20.00	$660.00
09/16/21	113821		$25.00	$685.00
09/16/21	113822		$30.00	$715.00
09/16/21	113823		$20.00	$735.00
09/21/21	113878		$25.00	$760.00
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$760.00				$760.00