Invoice # 01312022

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

01/31/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due	Amount Enc
$895.18	

DATE	***TRANSACTION***		***AMOUNT***	***BALANCE***
01/03/22	115092		$30.00	$30.00
01/07/22	115136		$50.00	$80.00
01/10/22	115165		$40.00	$120.00
01/10/22	115166		$40.00	$160.00
01/11/22	115175		$30.00	$190.00
01/11/22	115177		$30.00	$220.00
01/11/22	115178		$30.00	$250.00
01/11/22	115180		$40.00	$290.00
01/11/22	115181		$28.00	$318.00
01/13/22	115197		$25.00	$343.00
01/13/22	115199		$25.00	$368.00
01/21/22	115283		$30.00	$398.00
01/24/22	115303		$30.00	$428.00
01/25/22	115316		$62.18	$490.18
01/26/22	115331		$25.00	$515.18
01/29/22	115364		$30.00	$545.18
01/29/22	115365		$30.00	$575.18
01/29/22	115366		$30.00	$605.18
01/29/22	115367		$25.00	$630.18
01/29/22	115369		$25.00	$655.18
01/29/22	115372		$40.00	$695.18
01/31/22	115387		$50.00	$745.18
01/31/22	115388		$40.00	$785.18
01/31/22	115384		$40.00	$825.18
01/31/22	115385		$30.00	$855.18
01/31/22	115400		$40.00	$895.18
				$895.18
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$895.18				***$895.18***