Invoice # 02282022

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

02/28/22

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

Amount Due	Amount Enc
$2,260.00	

DATE	***TRANSACTION***		***AMOUNT***	***BALANCE***
02/01/22	115409		$40.00	$40.00
02/01/22	115413		$40.00	$80.00
02/01/22	115414		$20.00	$100.00
02/01/22	115418		$20.00	$120.00
02/02/22	115435		$40.00	$160.00
02/03/22	115445		$50.00	$210.00
02/03/22	115446		$50.00	$260.00
02/04/22	115453		$50.00	$310.00
02/04/22	115455		$40.00	$350.00
02/04/22	115457		$40.00	$390.00
02/04/22	115458		$40.00	$430.00
02/04/22	115459		$40.00	$470.00
02/04/22	115461		$40.00	$510.00
02/04/22	115469		$40.00	$550.00
02/05/22	115477		$25.00	$575.00
02/05/22	115478		$30.00	$605.00
02/07/22	115493		$30.00	$635.00
02/10/22	115532		$25.00	$660.00
02/10/22	115533		$25.00	$685.00
02/10/22	115535		$25.00	$710.00
02/10/22	115542		$40.00	$750.00
02/10/22	115550		$35.00	$785.00
02/10/22	115551		$35.00	$820.00
02/10/22	115552		$35.00	$855.00
02/11/22	115558		$35.00	$890.00
02/11/22	115560		$35.00	$925.00
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$2,260.00				***$2,260.00***

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

02/28/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL,VI 00850

Amount Due	Amount Enc
$2,260.00	

DATE	***TRANSACTION***		***AMOUNT***	***BALANCE***
	Forwarded Balance		$925.00	$925.00
02/11/22	115564		$30.00	$955.00
02/11/22	115567		$35.00	$990.00
02/14/22	115588		$40.00	$1,030.00
02/14/22	115590		$25.00	$1,055.00
02/14/22	115594		$30.00	$1,085.00
02/15/22	115616		$40.00	$1,125.00
02/16/22	115624		$40.00	$1,165.00
02/16/22	115626		$40.00	$1,205.00
02/16/22	115637		$25.00	$1,230.00
02/18/22	115656		$40.00	$1,270.00
02/18/22	115657		$30.00	$1,300.00
02/18/22	115658		$40.00	$1,340.00
02/18/22	115659		$50.00	$1,390.00
02/18/22	115660		$50.00	$1,440.00
02/18/22	115661		$30.00	$1,470.00
02/18/22	115662		$40.00	$1,510.00
02/18/22	115664		$40.00	$1,550.00
02/18/22	115666		$40.00	$1,590.00
02/18/22	115667		$40.00	$1,630.00
02/18/22	115668		$40.00	$1,670.00
02/22/22	115717		$50.00	$1,720.00
02/23/22	115724		$50.00	$1,770.00
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$2,260.00				***$2,260.00***

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CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL,VI 00850

Amount Due	Amount Enc
$2,260.00	

DATE	TRANSACTION	AMOUNT	BALANCE
	Forwarded Balance	$1,770.00	$1,770.00
02/24/22	115737	$40.00	$1,810.00
02/24/22	115744	$40.00	$1,850.00
02/25/22	115752	$20.00	$1,870.00
02/25/22	115753	$20.00	$1,890.00
02/25/22	115760	$50.00	$1,940.00
02/25/22	115761	$40.00	$1,980.00
02/26/22	115764	$40.00	$2,020.00
02/26/22	115765	$40.00	$2,060.00
02/26/22	115766	$40.00	$2,100.00
02/26/22	115767	$40.00	$2,140.00
02/26/22	115768	$40.00	$2,180.00
02/26/22	115769	$40.00	$2,220.00
02/26/22	115772	$40.00	$2,260.00

CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$2,260.00				***$2,260.00***