Invoice # 04302022

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

04/30/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,167.09

DATE	***TRANSACTION***	***AMOUNT***
04/08/22	116346	$20.00
04/11/22	116360	$25.00
04/11/22	116363	$50.00
04/11/22	116366	$30.00
04/11/22	116367	$30.00
04/12/22	116383	$30.00
04/12/22	116389	$25.00
04/12/22	116393	$20.00
04/16/22	116437	$20.00
04/18/22	116450	$50.00
04/18/22	116451	$40.00
04/18/22	116454	$30.00
04/19/22	116463	$30.00
04/19/22	116464	$40.00
04/19/22	116465	$40.00
04/19/22	116466	$60.00
04/19/22	116467	$30.00
04/19/22	116469	$40.00
04/19/22	116471	$40.00
04/19/22	116472	$40.00
04/19/22	116473	$30.00
04/19/22	116474	$30.00
04/19/22	116475	$30.00
04/19/22	116476	$30.00
04/19/22	116477	$30.00
04/27/22	116573	$60.00
04/27/22	116576	$17.09

GRAND TOTAL
$1,167.09

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04/30/22

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KINGSHILL, VI, 00850

Amount Due
$1,167.09

DATE	TRANSACTION	AMOUNT
	Forwarded Balance	$917.09
04/28/22	116599	$40.00
04/28/22	116600	$40.00
04/28/22	116601	$40.00
04/28/22	116602	$40.00
04/28/22	116603	$60.00
04/29/22	116604	$30.00

GRAND TOTAL
$1,167.09

Thank you for your ongoing business, and we look forward to serving you again.

For online access to a copy of this invoice visit http://www.gasville.net