Invoice # 05312022

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

05/31/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,595.00

DATE	TRANSACTION	AMOUNT
05/03/22	116664	$50.00
05/04/22	116680	$30.00
05/09/22	116732	$35.00
05/09/22	116738	$30.00
05/09/22	116740	$30.00
05/11/22	116764	$30.00
05/11/22	116769	$60.00
05/11/22	116770	$60.00
05/12/22	116779	$40.00
05/13/22	116787	$60.00
05/13/22	116789	$30.00
05/13/22	116791	$40.00
05/13/22	116794	$60.00
05/13/22	116795	$40.00
05/13/22	116797	$30.00
05/13/22	116798	$30.00
05/13/22	116801	$30.00
05/13/22	116805	$40.00
05/13/22	116807	$25.00
05/13/22	116810	$30.00
05/13/22	116811	$60.00
05/13/22	116813	$40.00
05/19/22	116883	$40.00
05/20/22	116893	$20.00
05/23/22	116915	$60.00
05/25/22	116942	$40.00
05/25/22	116948	$60.00
05/26/22	116969	$40.00

TOTAL
$1,595.00

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05/31/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,595.00

DATE	TRANSACTION	AMOUNT
	Forwarded Balance	$1,140.00
05/27/22	116973	$40.00
05/27/22	116974	$40.00
05/27/22	116975	$40.00
05/27/22	116978	$40.00
05/27/22	116980	$40.00
05/27/22	116981	$40.00
05/27/22	116982	$40.00
05/27/22	116984	$40.00
05/27/22	116985	$40.00
05/27/22	116986	$40.00
05/27/22	116987	$40.00
05/27/22	116989	$15.00

TOTAL
$1,595.00