Invoice # 06302022

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

06/30/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$2,413.20

DATE	TRANSACTION	AMOUNT
06/02/22	117051	$40.00
06/02/22	117052	$70.00
06/02/22	117053	$40.00
06/02/22	117054	$40.00
06/02/22	117057	$60.00
06/02/22	117061	$40.00
06/02/22	117063	$40.00
06/02/22	117064	$40.00
06/02/22	117066	$30.00
06/03/22	117074	$50.00
06/03/22	117075	$40.00
06/03/22	117076	$40.00
06/03/22	117077	$40.00
06/03/22	117078	$40.00
06/03/22	117079	$40.00
06/03/22	117080	$40.00
06/03/22	117082	$40.00
06/03/22	117083	$40.00
06/03/22	117085	$40.00
06/03/22	117086	$40.00
06/03/22	117087	$40.00
06/03/22	117092	$70.00
06/03/22	117093	$40.00
06/06/22	117125	$20.00
06/08/22	117166	$40.00
06/09/22	117175	$50.00
06/09/22	117177	$50.00
06/09/22	117178	$50.00
06/09/22	117180	$50.00

TOTAL
$2,413.20

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CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$2,413.20

DATE	***TRANSACTION***	***AMOUNT***
	Forwarded Balance	$1,260.00
06/09/22	117182	$40.00
06/09/22	117183	$60.00
06/10/22	117203	$142.20
06/14/22	117233	$50.00
06/15/22	117243	$40.00
06/15/22	117248	$30.00
06/16/22	117259	$30.00
06/17/22	117266	$76.00
06/17/22	117267	$80.00
06/17/22	117270	$50.00
06/17/22	117275	$25.00
06/17/22	117276	$50.00
06/17/22	117277	$40.00
06/17/22	117278	$40.00
06/17/22	117280	$40.00
06/17/22	117281	$25.00
06/17/22	117283	$25.00
06/17/22	117284	$25.00
06/17/22	117285	$25.00
06/17/22	117287	$30.00
06/20/22	117305	$30.00
06/22/22	117344	$60.00
06/27/22	117401	$25.00
06/30/22	117445	$30.00
06/30/22	117451	$25.00
06/30/22	117452	$30.00
06/30/22	117454	$30.00

TOTAL
$2,413.20