

Invoice # 07312022

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

07/31/22

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

		Amount Due
		\$2,976.32
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/22	117468	\$40.00
07/01/22	117469	\$40.00
07/01/22	117470	\$40.00
07/01/22	117471	\$40.00
07/01/22	117472	\$40.00
07/01/22	117474	\$40.00
07/01/22	117476	\$30.00
07/01/22	117477	\$40.00
07/01/22	117478	\$40.00
07/01/22	117479	\$40.00
07/01/22	117482	\$40.00
07/01/22	117484	\$40.00
07/01/22	117485	\$40.00
07/01/22	117486	\$40.00
07/01/22	117487	\$30.00
07/01/22	117488	\$40.00
07/01/22	117489	\$20.00
07/01/22	117490	\$30.00
07/02/22	117493	\$30.00
07/05/22	117518	\$30.00
07/05/22	117519	\$30.00
07/05/22	117520	\$30.00
07/05/22	117523	\$30.00
07/05/22	117525	\$30.00
07/05/22	117527	\$30.00
07/05/22	117528	\$30.00
07/05/22	117529	\$30.00
07/05/22	117531	\$41.32
07/06/22	117543	\$30.00
		TOTAL
		<u>\$2,976.32</u>

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KINGSHILL, VI, 00850**

		Amount Due
		\$2,976.32
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$1,011.32
07/09/22	117580	\$30.00
07/09/22	117581	\$50.00
07/11/22	117594	\$40.00
07/11/22	117607	\$40.00
07/12/22	117625	\$30.00
07/12/22	117626	\$25.00
07/15/22	117643	\$40.00
07/15/22	117670	\$40.00
07/16/22	117680	\$60.00
07/18/22	117703	\$50.00
07/18/22	117705	\$30.00
07/18/22	117707	\$30.00
07/18/22	117709	\$30.00
07/18/22	117710	\$30.00
07/18/22	117712	\$40.00
07/18/22	117713	\$60.00
07/18/22	117714	\$70.00
07/18/22	117715	\$50.00
07/19/22	117730	\$30.00
07/19/22	117732	\$30.00
07/19/22	117733	\$30.00
07/20/22	117741	\$30.00
07/20/22	117742	\$30.00
07/20/22	117745	\$30.00
07/20/22	117746	\$30.00
07/20/22	117747	\$30.00
07/20/22	117748	\$30.00
		TOTAL
		<u>\$2,976.32</u>

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KINGSHILL, VI, 00850**

		Amount Due
		\$2,976.32
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,026.32
07/20/22	117749	\$30.00
07/20/22	117750	\$30.00
07/20/22	117751	\$30.00
07/20/22	117752	\$30.00
07/20/22	117753	\$30.00
07/20/22	117755	\$30.00
07/20/22	117756	\$30.00
07/20/22	117758	\$30.00
07/20/22	117759	\$40.00
07/20/22	117760	\$30.00
07/20/22	117761	\$30.00
07/21/22	117763	\$25.00
07/21/22	117764	\$30.00
07/21/22	117769	\$30.00
07/22/22	117786	\$30.00
07/22/22	117791	\$40.00
07/27/22	117836	\$40.00
07/27/22	117838	\$50.00
07/27/22	117848	\$30.00
07/28/22	117860	\$60.00
07/28/22	117871	\$60.00
07/28/22	117876	\$60.00
07/28/22	117877	\$30.00
07/29/22	117890	\$40.00
07/29/22	117891	\$40.00
07/29/22	117892	\$20.00
07/30/22	117895	\$25.00
		TOTAL
		<u>\$2,976.32</u>