Invoice # 08312022

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

08/31/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$3,248.80

DATE	***TRANSACTION***	***AMOUNT***
08/01/22	117916	$30.00
08/01/22	117917	$20.00
08/01/22	117919	$20.00
08/01/22	117921	$80.00
08/01/22	117924	$20.00
08/01/22	117925	$60.00
08/04/22	117954	$81.04
08/05/22	117963	$60.00
08/05/22	117965	$60.00
08/05/22	117968	$60.00
08/05/22	117969	$60.00
08/05/22	117970	$60.00
08/05/22	117971	$60.00
08/05/22	117972	$60.00
08/08/22	117990	$30.00
08/08/22	117994	$60.00
08/09/22	118004	$25.00
08/12/22	118048	$30.00
08/15/22	118069	$60.00
08/15/22	118070	$40.00
08/15/22	118071	$50.00
08/15/22	118072	$50.00
08/15/22	118073	$30.00
08/15/22	118074	$30.00
08/15/22	118075	$50.00
08/15/22	118077	$40.00
08/15/22	118078	$40.00
08/15/22	118079	$40.00
08/15/22	118080	$50.00

TOTAL
$3,248.80

Invoice # 08312022

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

08/31/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$3,248.80

DATE	***TRANSACTION***	***AMOUNT***
	Forwarded Balance	$1,356.04
08/15/22	118081	$50.00
08/16/22	118090	$30.00
08/16/22	118091	$50.00
08/16/22	118092	$50.00
08/16/22	118096	$40.00
08/16/22	118097	$40.00
08/16/22	118099	$30.00
08/16/22	118100	$30.00
08/16/22	118101	$68.14
08/16/22	118102	$30.00
08/17/22	118114	$30.00
08/18/22	118129	$30.00
08/18/22	118130	$60.00
08/18/22	118136	$50.00
08/19/22	118141	$62.62
08/19/22	118152	$60.00
08/22/22	118173	$20.00
08/22/22	118175	$20.00
08/22/22	118176	$20.00
08/22/22	118178	$20.00
08/24/22	118196	$30.00
08/25/22	118212	$20.00
08/25/22	118213	$30.00
08/25/22	118216	$40.00
08/25/22	118217	$40.00
08/25/22	118218	$30.00
08/25/22	118220	$67.00

TOTAL
$3,248.80

Invoice # 08312022

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

08/31/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$3,248.80

DATE	***TRANSACTION***	***AMOUNT***
	Forwarded Balance	$2,403.80
08/25/22	118221	$40.00
08/26/22	118231	$25.00
08/26/22	118236	$30.00
08/26/22	118238	$60.00
08/29/22	118262	$30.00
08/29/22	118266	$30.00
08/29/22	118267	$30.00
08/30/22	118281	$20.00
08/30/22	118282	$20.00
08/30/22	118283	$20.00
08/30/22	118284	$20.00
08/30/22	118285	$20.00
08/30/22	118286	$50.00
08/30/22	118289	$30.00
08/30/22	118290	$30.00
08/30/22	118292	$30.00
08/30/22	118294	$30.00
08/30/22	118295	$40.00
08/30/22	118296	$40.00
08/31/22	118300	$60.00
08/31/22	118301	$30.00
08/31/22	118302	$40.00
08/31/22	118303	$40.00
08/31/22	118309	$40.00
08/31/22	118310	$40.00

TOTAL
$3,248.80