Invoice # 09302022

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

09/30/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,385.00

DATE	TRANSACTION	AMOUNT
09/12/22	118422	$30.00
09/15/22	118456	$40.00
09/15/22	118463	$75.00
09/15/22	118468	$60.00
09/16/22	118484	$25.00
09/16/22	118487	$30.00
09/16/22	118488	$30.00
09/19/22	118501	$50.00
09/19/22	118504	$50.00
09/21/22	118530	$50.00
09/21/22	118531	$50.00
09/21/22	118532	$25.00
09/21/22	118533	$30.00
09/21/22	118534	$50.00
09/21/22	118537	$50.00
09/21/22	118538	$30.00
09/21/22	118539	$40.00
09/21/22	118540	$30.00
09/21/22	118541	$30.00
09/21/22	118542	$30.00
09/22/22	118549	$25.00
09/22/22	118550	$25.00
09/22/22	118551	$25.00
09/22/22	118553	$25.00
09/22/22	118555	$25.00
09/22/22	118559	$30.00
09/22/22	118560	$30.00
09/22/22	118561	$50.00

TOTAL
$1,385.00

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KINGSHILL, VI, 00850

Amount Due
$1,385.00

DATE	***TRANSACTION***	***AMOUNT***
	Forwarded Balance	$1,040.00
09/26/22	118598	$30.00
09/28/22	120126	$40.00
09/29/22	120132	$25.00
09/30/22	120153	$30.00
09/02/22	118334	$50.00
09/02/22	118331	$30.00
09/06/22	118361	$40.00
09/06/22	118356	$40.00
09/08/22	118396	$35.00
09/12/22	118420	$25.00

TOTAL
$1,385.00

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Amount Due
$1,385.00

DATE	TRANSACTION	AMOUNT
	Forwarded Balance	**$1,385.00**

TOTAL
$1,385.00