Invoice # 11302022

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

11/30/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,715.00

DATE	TRANSACTION	AMOUNT
11/01/22	119364	$40.00
11/08/22	119403	$40.00
11/08/22	119402	$40.00
11/10/22	118630	$50.00
11/11/22	118644	$40.00
11/11/22	118645	$30.00
11/11/22	118643	$50.00
11/11/22	118642	$40.00
11/11/22	118640	$40.00
11/11/22	118637	$40.00
11/11/22	118636	$40.00
11/12/22	118661	$30.00
11/12/22	118657	$30.00
11/12/22	118656	$50.00
11/14/22	118671	$30.00
11/14/22	118675	$30.00
11/14/22	118680	$40.00
11/14/22	118681	$30.00
11/15/22	118691	$30.00
11/15/22	118694	$40.00
11/15/22	118697	$40.00
11/15/22	118706	$40.00
11/15/22	118709	$50.00
11/15/22	118711	$50.00
11/18/22	120297	$30.00
11/21/22	120314	$30.00
11/23/22	118750	$25.00
11/25/22	118786	$30.00
11/25/22	118769	$30.00

TOTAL
$1,715.00

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11/30/22

CARIBBEAN AUTO GROUP PO BOX 2570 KINGSHILL, VI, 00850

Amount Due
$1,715.00

DATE	***TRANSACTION***	***AMOUNT***
	Forwarded Balance	$1,085.00
11/25/22	118770	$50.00
11/25/22	118771	$30.00
11/26/22	118772	$30.00
11/26/22	118773	$30.00
11/26/22	118774	$30.00
11/28/22	118792	$30.00
11/29/22	118819	$20.00
11/29/22	118814	$50.00
11/29/22	118813	$50.00
11/29/22	118811	$50.00
11/29/22	118810	$50.00
11/29/22	118809	$30.00
11/29/22	118808	$30.00
11/29/22	118806	$30.00
11/29/22	118804	$30.00
11/28/22	118803	$30.00
11/29/22	118802	$30.00
11/29/22	118801	$30.00

TOTAL
$1,715.00