Invoice # 12312022

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

12/31/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,954.71

DATE	TRANSACTION	AMOUNT
12/02/22	118855	$30.00
12/08/22	120340	$50.00
12/09/22	120355	$50.00
12/09/22	120356	$30.00
12/09/22	120357	$40.00
12/12/22	118902	$40.00
12/12/22	118908	$30.00
12/13/22	118919	$40.00
12/13/22	118921	$30.00
12/14/22	118925	$50.00
12/14/22	118926	$40.00
12/14/22	118927	$30.00
12/14/22	118928	$64.67
12/14/22	118930	$30.00
12/14/22	118931	$30.00
12/14/22	118932	$40.00
12/14/22	118933	$30.00
12/14/22	118934	$20.00
12/14/22	118935	$20.00
12/14/22	118936	$40.00
12/14/22	118939	$40.00
12/14/22	118940	$40.00
12/14/22	118941	$30.00
12/14/22	118942	$30.00
12/14/22	118943	$40.00
12/14/22	118945	$40.00
12/14/22	118947	$40.00
12/14/22	118948	$30.00
12/15/22	118954	$40.00

TOTAL
$1,954.71

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KINGSHILL, VI 00850
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12/31/22

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,954.71

DATE	TRANSACTION	AMOUNT
	Forwarded Balance	$1,064.67
12/16/22	118967	$40.00
12/16/22	118973	$50.00
12/16/22	118974	$50.04
12/20/22	119008	$30.00
12/21/22	119011	$60.00
12/21/22	119012	$40.00
12/21/22	119013	$40.00
12/21/22	119015	$40.00
12/21/22	119016	$40.00
12/21/22	119018	$40.00
12/22/22	119030	$65.00
12/22/22	119031	$65.00
12/22/22	119036	$40.00
12/22/22	119039	$40.00
12/22/22	119040	$60.00
12/23/22	119051	$30.00
12/27/22	119079	$45.00
12/28/22	119088	$40.00
12/30/22	120387	$40.00
12/31/22	120395	$35.00

TOTAL
$1,954.71