

Invoice # 04302023

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

4/30/23

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

		Amount Due
		\$1,250.49
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/23	120793	\$30.00
04/01/23	120795	\$30.00
04/01/23	120796	\$40.00
04/01/23	120797	\$40.00
04/03/23	120813	\$50.00
04/03/23	120817	\$30.00
04/03/23	120822	\$30.00
04/03/23	120824	\$30.00
04/03/23	120826	\$30.00
04/04/23	120831	\$30.00
04/04/23	120833	\$30.00
04/04/23	120835	\$30.00
04/05/23	120853	\$25.00
04/12/23	120909	\$40.00
04/13/23	120929	\$50.00
04/14/23	120952	\$30.00
04/14/23	120953	\$30.00
04/14/23	120959	\$40.00
04/14/23	120961	\$30.00
04/14/23	120966	\$30.00
04/17/23	120999	\$30.00
04/17/23	121002	\$40.00
04/18/23	121014	\$40.00
04/19/23	121035	\$30.00
04/19/23	121036	\$85.01
04/19/23	121037	\$30.00
04/19/23	121039	\$30.00
04/19/23	121041	\$30.00
04/19/23	121045	\$30.00
		TOTAL
		\$1,250.49

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