

Invoice # 08312023

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

8/31/23

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

		Amount Due
		\$2,353.10
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/02/23	122366	\$40.00
08/02/23	122367	\$50.00
08/03/23	122379	\$30.00
08/03/23	122382	\$30.00
08/03/23	122384	\$25.00
08/03/23	122385	\$20.00
08/03/23	122386	\$50.00
08/03/23	122388	\$40.00
08/03/23	122391	\$30.00
08/04/23	122396	\$70.00
08/07/23	122416	\$50.00
08/07/23	122419	\$30.00
08/07/23	122420	\$40.00
08/07/23	122422	\$30.00
08/07/23	122427	\$30.00
08/07/23	122428	\$30.00
08/07/23	122430	\$30.00
08/07/23	122431	\$30.00
08/07/23	122433	\$40.00
08/07/23	122435	\$40.00
08/08/23	122443	\$30.00
08/08/23	122444	\$40.00
08/08/23	122446	\$30.00
08/08/23	122447	\$30.00
08/08/23	122449	\$30.00
08/08/23	122451	\$30.00
08/08/23	122452	\$30.00
08/10/23	122481	\$30.00
08/10/23	122482	\$30.00
		TOTAL
		\$2,353.10

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		Amount Due
		\$2,353.10
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$1,015.00
08/10/23	122485	\$30.00
08/11/23	122491	\$25.00
08/11/23	122496	\$50.00
08/11/23	122497	\$40.00
08/14/23	122508	\$40.00
08/14/23	122514	\$20.00
08/14/23	122515	\$20.00
08/15/23	122527	\$20.00
08/15/23	122528	\$30.00
08/15/23	122536	\$40.00
08/15/23	122538	\$50.00
08/16/23	122545	\$25.00
08/17/23	122575	\$30.00
08/18/23	122591	\$40.00
08/18/23	122592	\$40.00
08/18/23	122596	\$40.00
08/18/23	122597	\$40.00
08/18/23	122598	\$40.00
08/18/23	122599	\$40.00
08/18/23	122600	\$30.00
08/21/23	122616	\$40.00
08/21/23	122618	\$40.00
08/21/23	122619	\$40.00
08/22/23	122626	\$30.00
08/22/23	122630	\$30.00
08/23/23	122636	\$40.00
08/23/23	122637	\$30.00
08/23/23	122638	\$40.00
		TOTAL
		\$2,353.10

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