Invoice # 12312023

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

12/31/23

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$980.04

DATE	TRANSACTION	AMOUNT
12/03/24	123913	$25.00
12/04/23	123921	$40.00
12/05/23	123946	$40.00
12/05/23	123949	$30.00
12/08/23	123994	$40.00
12/08/23	123995	$25.00
12/09/23	124009	$40.00
12/13/23	124054	$40.00
12/14/23	124067	$40.00
12/14/23	124068	$20.00
12/18/23	124108	$40.00
12/18/23	124110	$40.00
12/19/23	124119	$40.00
12/19/23	124121	$50.00
12/19/23	124123	$40.00
12/19/23	124125	$40.00
12/19/23	124126	$40.00
12/19/23	124128	$40.00
12/14/23	124071	$50.00
12/20/23	124136	$30.04
12/22/23	124166	$30.00
12/22/23	124169	$40.00
12/26/23	124189	$40.00
12/28/23	124212	$40.00
12/28/23	124213	$40.00
12/28/23	124214	$40.00

TOTAL
$980.04