

Invoice # 02282023

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

2/28/23

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

		Amount Due
		\$2,335.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/02/23	119770	\$40.00
02/03/23	119786	\$30.00
02/03/23	119788	\$40.00
02/03/23	119792	\$40.00
02/04/23	119799	\$30.00
02/04/23	119800	\$25.00
02/07/23	119821	\$30.00
02/07/23	119822	\$30.00
02/07/23	119823	\$30.00
02/07/23	119824	\$30.00
02/07/23	119827	\$30.00
02/07/23	119832	\$40.00
02/07/23	119833	\$30.00
02/07/23	119834	\$30.00
02/07/23	119835	\$40.00
02/07/23	119837	\$30.00
02/07/23	119838	\$25.00
02/08/23	119842	\$30.00
02/08/23	119843	\$30.00
02/08/23	119844	\$25.00
02/08/23	119846	\$25.00
02/10/23	119877	\$30.00
02/13/23	119894	\$40.00
02/14/23	119912	\$40.00
02/14/23	119913	\$40.00
02/14/23	119914	\$30.00
02/14/23	119915	\$30.00
02/14/23	119919	\$40.00
02/14/23	119920	\$40.00
		TOTAL
		\$2,335.00

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		Amount Due
		\$2,335.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$950.00
02/14/23	119906	\$40.00
02/14/23	119907	\$40.00
02/14/23	119908	\$30.00
02/14/23	119910	\$30.00
02/14/23	119911	\$40.00
02/14/23	119921	\$40.00
02/15/23	119929	\$60.00
02/16/23	119950	\$40.00
02/16/23	119951	\$40.00
02/16/23	119952	\$40.00
02/17/23	119957	\$25.00
02/17/23	119958	\$40.00
02/17/23	119959	\$40.00
02/17/23	119960	\$40.00
02/17/23	119962	\$30.00
02/17/23	119965	\$40.00
02/17/23	119966	\$50.00
02/17/23	119967	\$40.00
02/20/23	119984	\$30.00
02/20/23	119985	\$30.00
02/20/23	119986	\$30.00
02/21/23	119999	\$40.00
02/22/23	120011	\$30.00
02/24/23	120034	\$30.00
02/24/23	120039	\$40.00
02/24/23	120040	\$40.00
02/24/23	120042	\$40.00
02/24/23	120044	\$80.00
		TOTAL
		\$2,335.00

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