Invoice # 01312023

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

1/31/23

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,965.03

DATE	*TRANSACTION*	*AMOUNT*
01/03/23	119432	$40.00
01/03/23	119437	$50.00
01/03/23	119431	$40.00
01/04/23	119447	$40.00
01/06/23	119468	$50.00
01/06/23	119474	$40.00
01/10/23	119501	$40.00
01/12/23	119534	$60.00
01/13/23	119537	$50.00
01/13/23	119543	$50.00
01/17/23	119564	$30.00
01/17/23	119567	$66.34
01/17/23	119569	$50.00
01/17/23	119576	$60.00
01/18/23	119584	$30.00
01/18/23	119586	$30.00
01/20/23	119611	$50.00
01/20/23	119616	$60.00
01/25/23	119658	$40.00
01/25/23	119664	$80.00
01/25/23	119674	$50.00
01/25/23	119677	$50.00
01/26/23	119699	$30.00
01/26/23	119698	$30.00
01/26/23	119695	$40.00
01/26/23	119694	$40.00
01/27/23	119684	$40.00
01/27/23	119686	$40.00

TOTAL
$1,965.03

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

01/31/23

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,965.03

DATE	TRANSACTION	AMOUNT
	Forwarded Balance	$1,276.34
01/27/23	119689	$40.00
01/27/23	119690	$40.00
01/27/23	119692	$40.00
01/27/23	119693	$40.00
01/30/23	119736	$66.00
01/30/23	119737	$50.00
01/30/23	119723	$50.00
01/30/23	119731	$40.00
01/31/23	119755	$30.00
01/31/23	119754	$30.00
01/31/23	119753	$30.00
01/31/23	119751	$30.00
01/31/23	119750	$30.00
01/31/23	119748	$40.00
01/31/23	119747	$30.00
01/31/23	119746	$40.00
01/31/23	119744	$62.69

TOTAL
$1,965.03