

Invoice # 07312023

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

7/31/23

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

		Amount Due
		\$771.59
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/03/23	121951	\$50.00
07/06/23	121980	\$40.00
07/07/23	121987	\$50.00
07/08/23	121999	\$30.23
07/08/23	122000	\$31.36
07/12/23	122039	\$30.00
07/14/23	122068	\$50.00
07/18/23	122100	\$30.00
07/16/23	122190	\$30.00
07/18/23	122194	\$30.00
07/20/23	122226	\$40.00
07/24/23	122260	\$40.00
07/26/23	122285	\$50.00
07/27/23	122297	\$50.00
07/28/23	122304	\$50.00
07/28/23	122312	\$40.00
07/29/23	122320	\$40.00
07/31/23	122330	\$50.00
07/31/23	122340	\$40.00
		TOTAL
		\$771.59