Invoice # 06302023

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

6/30/23

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,401.53

DATE	***TRANSACTION***	***AMOUNT***
06/01/23	121643	$30.00
06/02/23	121654	$20.00
06/02/23	121657	$30.00
06/02/23	121661	$40.00
06/06/23	121739	$30.00
06/06/23	121695	$36.25
06/06/23	121697	$25.00
06/06/23	121703	$20.00
06/07/23	121741	$40.00
06/09/23	121742	$40.00
06/09/23	121743	$30.00
06/09/23	121744	$30.00
06/09/23	121746	$30.00
06/09/23	121747	$30.00
06/09/23	121751	$30.00
06/09/23	121752	$30.00
06/09/23	121753	$30.00
06/09/23	121754	$30.00
06/09/23	121755	$25.00
06/09/23	121756	$25.00
06/09/23	121758	$50.00
06/16/23	122130	$30.00
06/17/23	122133	$35.00
06/17/23	122135	$40.00
06/20/23	122169	$35.00
06/21/23	122176	$30.00
06/22/23	121851	$40.00
06/23/23	121862	$85.28
06/27/23	121708	$60.00

TOTAL
$1,401.53

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PHONE:(340) 719-34-12

06/30/23

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,401.53

DATE	TRANSACTION	AMOUNT
	Forwarded Balance	$1,006.53
06/29/23	121914	$40.00
06/29/23	121915	$25.00
06/29/23	121916	$40.00
06/29/23	121917	$30.00
06/29/23	121919	$30.00
06/29/23	121920	$30.00
06/29/23	121921	$50.00
06/30/23	121928	$30.00
06/30/23	121929	$40.00
06/30/23	121932	$40.00
06/30/23	121933	$40.00

TOTAL
$1,401.53