

Invoice # 03312023

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

3/31/23

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

		Amount Due
		\$1,494.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/01/23	120409	\$40.00
03/02/23	120423	\$30.00
03/03/23	120434	\$30.00
03/03/23	120435	\$30.00
03/03/23	120442	\$44.00
03/04/23	120445	\$30.00
03/04/23	120446	\$30.00
03/04/23	120447	\$30.00
03/04/23	120450	\$30.00
03/08/23	120488	\$30.00
03/08/23	120498	\$30.00
03/09/23	120510	\$50.00
03/14/23	120557	\$40.00
03/15/23	120565	\$50.00
03/16/23	120583	\$40.00
03/07/23	120597	\$25.00
03/16/23	120600	\$60.00
03/18/23	120608	\$50.00
03/20/23	120619	\$40.00
03/21/23	120633	\$20.00
03/22/23	120650	\$40.00
03/24/23	120673	\$100.00
03/24/23	120681	\$40.00
03/24/23	120684	\$25.00
03/24/23	120686	\$30.00
03/24/23	120688	\$40.00
03/27/23	120706	\$40.00
03/27/23	120711	\$30.00
		TOTAL
		\$1,494.00

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KINGSHILL, VI, 00850**

		Amount Due
		\$1,494.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$1,074.00
03/29/23	120736	\$25.00
03/29/23	120746	\$40.00
03/29/23	120747	\$40.00
03/29/23	120749	\$40.00
03/29/23	120750	\$40.00
03/30/23	120767	\$30.00
03/31/23	120775	\$25.00
03/31/23	120777	\$30.00
03/31/23	120781	\$40.00
03/31/23	120782	\$40.00
03/31/23	120784	\$40.00
03/31/23	120785	\$30.00
		TOTAL
		\$1,494.00