

Invoice # 05312023

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

5/31/23

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

		Amount Due
		\$2,545.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/02/23	121505	\$30.00
05/02/23	121209	\$40.00
05/02/23	121210	\$40.00
05/04/23	121240	\$50.00
05/05/23	121271	\$30.00
05/08/23	122114	\$30.00
05/08/23	121296	\$40.00
05/08/23	121295	\$40.00
05/08/23	121291	\$10.00
05/10/23	121344	\$50.00
05/10/23	121343	\$25.00
05/10/23	121341	\$25.00
05/10/23	121340	\$25.00
05/10/23	121309	\$25.00
05/10/23	121312	\$30.00
05/10/23	121310	\$30.00
05/10/23	121339	\$25.00
05/10/23	121337	\$30.00
05/10/23	121338	\$25.00
05/10/23	121336	\$25.00
05/10/23	121334	\$40.00
05/10/23	121332	\$40.00
05/10/23	121331	\$40.00
05/10/23	121325	\$40.00
05/10/23	121324	\$40.00
05/10/23	121317	\$30.00
05/10/23	121318	\$40.00
05/10/23	121319	\$40.00
05/10/23	121321	\$40.00
		TOTAL
		\$2,545.00

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		Amount Due
		\$2,545.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$975.00
05/10/23	121322	\$40.00
05/10/23	121329	\$30.00
05/11/23	121377	\$20.00
05/11/23	121378	\$30.00
05/11/23	121379	\$30.00
05/11/23	121381	\$30.00
05/11/23	121348	\$25.00
05/11/23	121349	\$25.00
05/11/23	121352	\$40.00
05/11/23	121353	\$30.00
05/11/23	121354	\$30.00
05/11/23	121355	\$40.00
05/11/23	121356	\$40.00
05/11/23	121359	\$30.00
05/11/23	121360	\$30.00
05/11/23	121361	\$40.00
05/11/23	121366	\$30.00
05/11/23	121369	\$30.00
05/11/23	121370	\$30.00
05/11/23	121371	\$30.00
05/11/23	121372	\$30.00
05/11/23	121373	\$30.00
05/11/23	121374	\$30.00
05/11/23	121375	\$30.00
05/11/23	121376	\$30.00
05/15/23	121427	\$40.00
05/15/23	121417	\$40.00
05/15/23	121415	\$40.00
		TOTAL
		\$2,545.00

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