

Invoice # 11302023

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

11/30/23

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

		Amount Due
		\$407.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/01/23	123542	\$40.00
11/01/23	123547	\$25.00
11/01/23	123548	\$30.00
11/03/23	123573	\$50.00
11/06/23	123602	\$50.00
11/08/23	123631	\$30.00
11/10/23	123656	\$25.00
11/10/23	123657	\$25.00
11/11/23	123661	\$32.00
11/17/23	123751	\$25.00
11/17/23	123756	\$50.00
11/17/23	123757	\$25.00
		TOTAL
		\$407.00