

Invoice # 09302023

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

9/30/23

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

		Amount Due
		\$2,094.88
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/31/23	122737	\$20.88
09/01/23	122751	\$30.00
09/04/23	122793	\$40.00
09/02/23	122757	\$50.00
09/05/23	122786	\$25.00
09/05/23	122785	\$25.00
09/05/23	122783	\$50.00
09/05/23	122782	\$50.00
09/06/23	122796	\$40.00
09/06/23	122791	\$25.00
09/07/23	122805	\$30.00
09/07/23	122804	\$30.00
09/07/23	122807	\$30.00
09/07/23	122824	\$25.00
09/07/23	122812	\$30.00
09/07/23	122822	\$25.00
09/07/23	122810	\$25.00
09/07/23	122821	\$25.00
09/07/23	122820	\$25.00
09/07/23	122817	\$25.00
09/07/23	122816	\$30.00
09/07/23	122815	\$25.00
09/07/23	122814	\$25.00
09/07/23	122813	\$25.00
09/07/23	122809	\$30.00
09/07/23	122826	\$40.00
09/08/23	122844	\$30.00
09/08/23	122843	\$30.00
09/08/23	122842	\$40.00
		TOTAL
		\$2,094.88

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		Amount Due
		\$2,094.88
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$900.88
09/08/23	122841	\$30.00
09/08/23	122837	\$40.00
09/09/23	122852	\$34.00
09/09/23	122849	\$30.00
09/11/23	122870	\$30.00
09/11/23	122869	\$30.00
09/12/23	122887	\$50.00
09/12/23	122882	\$50.00
09/13/23	122905	\$50.00
09/13/23	122899	\$60.00
09/14/23	122912	\$25.00
09/15/23	122928	\$25.00
09/18/23	122959	\$25.00
09/18/23	122948	\$50.00
09/19/23	122971	\$50.00
09/20/23	122987	\$25.00
09/21/23	123000	\$30.00
09/22/23	123020	\$50.00
09/25/23	123042	\$30.00
09/25/23	123046	\$40.00
09/25/23	123044	\$30.00
09/25/23	123043	\$50.00
09/25/23	123040	\$40.00
09/26/23	123056	\$30.00
09/26/23	123055	\$30.00
09/26/23	123054	\$30.00
09/26/23	123053	\$30.00
09/27/23	123068	\$30.00
09/28/23	123097	\$40.00
		TOTAL
		\$2,094.88

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