

Invoice # 04302024

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

4/30/24

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

| | | Amount Due |
|-------------|--------------------|-------------------|
| | | \$1,215.00 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| 04/02/24 | 125269 | \$20.00 |
| 04/03/24 | 125282 | \$30.00 |
| 04/03/24 | 125284 | \$30.00 |
| 04/03/24 | 125286 | \$30.00 |
| 04/03/24 | 125288 | \$30.00 |
| 04/05/24 | 125314 | \$40.00 |
| 04/05/24 | 125315 | \$30.00 |
| 04/05/24 | 125318 | \$30.00 |
| 04/05/24 | 125317 | \$30.00 |
| 04/05/24 | 125316 | \$30.00 |
| 04/05/24 | 125321 | \$30.00 |
| 04/05/24 | 125322 | \$30.00 |
| 04/05/24 | 125323 | \$30.00 |
| 04/05/24 | 125325 | \$30.00 |
| 04/05/24 | 125326 | \$30.00 |
| 04/05/24 | 125329 | \$30.00 |
| 04/08/24 | 125347 | \$30.00 |
| 04/08/24 | 125354 | \$30.00 |
| 04/08/24 | 125355 | \$30.00 |
| 04/08/24 | 125356 | \$30.00 |
| 04/12/24 | 125404 | \$50.00 |
| 04/16/24 | 125448 | \$50.00 |
| 04/16/24 | 125449 | \$50.00 |
| 04/16/24 | 125450 | \$40.00 |
| 04/16/24 | 125451 | \$25.00 |
| 04/16/24 | 125452 | \$25.00 |
| 04/16/24 | 125453 | \$25.00 |
| 04/16/24 | 125454 | \$25.00 |
| 04/16/24 | 125455 | \$25.00 |
| | | TOTAL |
| | | \$1,215.00 |

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PO BOX 2570
KINGSHILL, VI, 00850**

| | | Amount Due |
|-------------|--------------------------|-------------------|
| | | \$1,215.00 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| | <i>Forwarded Balance</i> | \$915.00 |
| 04/16/24 | 125456 | \$30.00 |
| 04/17/24 | 125460 | \$25.00 |
| 04/17/24 | 125461 | \$25.00 |
| 04/17/24 | 125462 | \$25.00 |
| 04/17/24 | 125465 | \$25.00 |
| 04/17/24 | 125467 | \$25.00 |
| 04/17/24 | 125468 | \$25.00 |
| 04/18/24 | 125486 | \$60.00 |
| 04/26/24 | 125581 | \$30.00 |
| 04/30/24 | 125623 | \$30.00 |
| | | TOTAL |
| | | \$1,215.00 |