

Invoice # 08312024

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

8/31/24

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

		Amount Due
		<b>\$1,350.00</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/01/24	126731	\$25.00
08/01/24	126733	\$30.00
08/01/24	126734	\$30.00
08/05/24	126764	\$50.00
08/05/24	126769	\$25.00
08/06/24	126780	\$30.00
08/06/24	126782	\$30.00
08/06/24	126783	\$30.00
08/06/24	126800	\$30.00
08/07/24	126801	\$25.00
08/07/24	126803	\$30.00
08/07/24	126804	\$30.00
08/07/24	126805	\$30.00
08/07/24	126806	\$30.00
08/07/24	126807	\$30.00
08/07/24	126810	\$25.00
08/07/24	126811	\$25.00
08/07/24	126814	\$25.00
08/07/24	126816	\$25.00
08/07/24	126817	\$25.00
08/07/24	126818	\$30.00
08/08/24	126820	\$20.00
08/08/24	126821	\$25.00
08/08/24	126823	\$40.00
08/08/24	126824	\$25.00
08/08/24	126825	\$25.00
08/08/24	126826	\$25.00
08/08/24	126831	\$25.00
08/08/24	126833	\$30.00
		<b>TOTAL</b>
		<b>\$1,350.00</b>

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**PHONE:(340) 719-34-12**

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

		Amount Due
		<b>\$1,350.00</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	<b>\$825.00</b>
08/08/24	126835	<b>\$40.00</b>
08/08/24	126836	<b>\$25.00</b>
08/13/24	126894	<b>\$60.00</b>
08/19/24	126948	<b>\$50.00</b>
08/19/24	126949	<b>\$25.00</b>
08/19/24	126950	<b>\$25.00</b>
08/19/24	126952	<b>\$25.00</b>
08/19/24	126954	<b>\$25.00</b>
08/19/24	126955	<b>\$25.00</b>
08/19/24	126956	<b>\$25.00</b>
08/19/24	126959	<b>\$25.00</b>
08/22/24	126980	<b>\$20.00</b>
08/22/24	126985	<b>\$20.00</b>
08/23/24	127007	<b>\$30.00</b>
08/26/24	127032	<b>\$40.00</b>
08/27/24	127049	<b>\$25.00</b>
08/29/24	127069	<b>\$40.00</b>
		<b>TOTAL</b>
		<b>\$1,350.00</b>