

Invoice # 12312024

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

12/31/24

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

		Amount Due
		\$1,149.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/02/24	128056	\$50.00
12/02/24	128059	\$60.00
12/04/24	128083	\$50.00
12/04/24	128084	\$40.00
12/04/24	128086	\$30.00
12/04/24	128087	\$40.00
12/04/24	128088	\$40.00
12/04/24	128089	\$20.00
12/05/24	128108	\$50.00
12/06/25	128121	\$60.00
12/09/24	128139	\$60.00
12/11/24	128159	\$40.00
12/11/24	128161	\$60.00
12/11/24	128163	\$75.00
12/11/24	128165	\$30.00
12/12/24	128188	\$44.00
12/12/24	128191	\$40.00
12/13/24	128201	\$25.00
12/13/24	128205	\$30.00
12/13/24	128204	\$60.00
12/17/24	128232	\$30.00
12/17/24	128236	\$40.00
12/20/24	128264	\$50.00
12/20/24	128271	\$25.00
12/28/24	128329	\$25.00
12/31/24	128347	\$30.00
12/31/24	128348	\$25.00
12/31/24	128350	\$20.00
		TOTAL
		\$1,149.00