

Invoice # 02292024

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

2/29/24

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

		Amount Due
		\$1,517.79
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/02/24	124582	\$40.00
02/02/24	124586	\$40.00
02/02/24	124589	\$40.00
02/02/24	124590	\$30.00
02/02/24	124595	\$30.00
02/02/24	124596	\$40.00
02/03/24	124603	\$46.00
02/06/24	124632	\$30.00
02/06/24	124634	\$30.00
02/06/24	124636	\$30.00
02/06/24	124637	\$30.00
02/06/24	124638	\$30.00
02/06/24	124639	\$30.00
02/06/24	124640	\$30.00
02/07/24	124651	\$50.00
02/08/24	124659	\$50.00
02/12/24	124680	\$30.00
02/12/24	124692	\$30.00
02/12/24	124702	\$60.00
02/13/24	124708	\$60.00
02/16/24	124745	\$40.00
02/19/24	124777	\$30.00
02/20/24	124787	\$50.00
02/20/24	124791	\$70.00
02/22/24	124822	\$41.79
02/22/24	124823	\$40.00
02/23/24	124825	\$70.00
02/23/24	124826	\$50.00
02/23/24	124828	\$50.00
		TOTAL
		\$1,517.79

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PO BOX 2570
KINGSHILL, VI, 00850**

		Amount Due
		\$1,517.79
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$1,197.79
02/23/24	124824	\$40.00
02/26/24	124854	\$50.00
02/27/24	124863	\$60.00
02/27/24	124869	\$40.00
02/29/24	124885	\$30.00
02/29/24	124891	\$50.00
02/29/24	124894	\$50.00
		TOTAL
		\$1,517.79