

Invoice # 01312024

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

1/31/24

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

		Amount Due
		\$1,311.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/02/24	124249	\$30.00
01/02/24	124250	\$40.00
01/03/24	124257	\$40.00
01/03/24	124259	\$40.00
01/04/24	124269	\$40.00
01/09/24	124305	\$30.00
01/10/24	124323	\$60.00
01/12/24	124355	\$40.00
01/12/24	124357	\$50.00
01/16/24	124378	\$50.00
01/16/24	124379	\$30.00
01/16/24	124380	\$30.00
01/16/24	124382	\$30.00
01/16/24	124383	\$30.00
01/17/24	124394	\$50.00
01/17/24	124395	\$40.00
01/17/24	124396	\$50.00
01/19/24	124419	\$50.00
01/19/24	124428	\$50.00
01/19/24	124429	\$50.00
01/22/24	124444	\$40.00
01/23/24	124463	\$40.00
01/23/24	124465	\$40.00
01/23/24	124467	\$40.00
01/23/24	124468	\$40.00
01/23/24	124469	\$50.00
01/23/24	124470	\$40.00
01/29/24	124524	\$51.00
01/29/24	124525	\$30.00
		TOTAL
		\$1,311.00

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01/31/24

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

		Amount Due
		\$1,311.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$1,201.00
01/29/24	124532	\$40.00
01/31/24	124565	\$40.00
01/31/24	124567	\$30.00
		TOTAL
		\$1,311.00

Invoice # 11302023

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

11/30/23

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

		Amount Due
		\$1,311.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$1,311.00
		TOTAL
		\$1,311.00