

Invoice # 07312024

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

7/31/24

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

		Amount Due
		\$1,380.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/02/24	126374	\$60.00
07/03/24	126384	\$25.00
07/05/24	126402	\$30.00
07/05/24	126403	\$30.00
07/05/24	126406	\$30.00
07/05/24	126410	\$30.00
07/05/24	126411	\$30.00
07/05/24	126412	\$25.00
07/05/24	126413	\$25.00
07/05/24	126414	\$25.00
07/05/24	126415	\$25.00
07/05/24	126416	\$25.00
07/05/24	126417	\$25.00
07/05/24	126419	\$25.00
07/05/24	126420	\$25.00
07/09/24	126451	\$50.00
07/10/24	126454	\$25.00
07/10/24	126455	\$25.00
07/10/24	126457	\$25.00
07/10/24	126458	\$25.00
07/10/24	126459	\$25.00
07/10/24	126460	\$25.00
07/10/24	126461	\$25.00
07/11/24	126478	\$20.00
07/11/24	126483	\$20.00
07/12/24	126494	\$50.00
07/15/24	126521	\$30.00
07/16/24	126540	\$40.00
07/17/24	126549	\$25.00
		TOTAL
		\$1,380.00

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07/31/24

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PO BOX 2570
KINGSHILL, VI, 00850**

		Amount Due
		\$1,380.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$845.00
07/17/24	126550	\$25.00
07/17/24	126552	\$30.00
07/17/24	126553	\$30.00
07/17/24	126555	\$30.00
07/17/24	126557	\$30.00
07/17/24	126558	\$25.00
07/17/24	126559	\$25.00
07/17/24	126560	\$30.00
07/17/24	126561	\$25.00
07/17/24	126562	\$25.00
07/22/24	126615	\$50.00
07/24/24	126642	\$30.00
07/24/24	126651	\$30.00
07/26/24	126671	\$50.00
07/26/24	126676	\$60.00
07/26/24	126678	\$40.00
		TOTAL
		\$1,380.00