

Invoice # 06302024

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

6/30/24

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

		Amount Due
		\$1,035.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/04/24	126075	\$30.00
06/07/24	126134	\$50.00
06/07/24	126104	\$25.00
06/10/24	126121	\$20.00
06/11/24	126138	\$30.00
06/13/24	126161	\$60.00
06/18/24	126226	\$40.00
06/20/24	126242	\$25.00
06/20/24	126244	\$25.00
06/20/24	126245	\$30.00
06/20/24	126247	\$30.00
06/20/24	126251	\$40.00
06/20/24	126252	\$25.00
06/20/24	126253	\$25.00
06/20/24	126254	\$30.00
06/20/24	126255	\$40.00
06/20/24	126256	\$40.00
06/20/24	126257	\$25.00
06/20/24	126258	\$25.00
06/20/24	126259	\$30.00
06/20/24	126260	\$30.00
06/20/24	126261	\$30.00
06/20/24	126262	\$30.00
06/21/24	126266	\$25.00
06/21/24	126267	\$30.00
06/21/24	126269	\$40.00
06/21/24	126270	\$30.00
06/21/24	126271	\$40.00
06/21/24	126272	\$30.00
		TOTAL
		\$1,035.00

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KINGSHILL, VI, 00850**

		Amount Due
		\$1,035.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$930.00
06/22/24	126278	\$25.00
06/25/24	126296	\$30.00
06/28/24	126340	\$50.00
		TOTAL
		\$1,035.00