

Invoice # 03312024

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

3/31/24

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

		Amount Due
		\$1,980.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/01/24	124902	\$50.00
03/01/24	124904	\$50.00
03/01/24	124905	\$50.00
03/01/24	124907	\$50.00
03/01/24	124908	\$50.00
03/01/24	124909	\$50.00
03/01/24	124910	\$60.00
03/04/24	124931	\$30.00
03/05/24	124937	\$40.00
03/05/24	124938	\$40.00
03/06/24	124960	\$40.00
03/06/24	124961	\$40.00
03/07/24	124966	\$40.00
03/07/24	124970	\$40.00
03/07/24	124971	\$50.00
03/07/24	124973	\$40.00
03/07/24	124974	\$40.00
03/07/24	124975	\$40.00
03/08/24	124982	\$40.00
03/08/24	124990	\$20.00
03/09/24	124996	\$50.00
03/11/24	125014	\$20.00
03/11/24	125020	\$30.00
03/18/24	125102	\$35.00
03/21/24	125134	\$40.00
03/21/24	125141	\$30.00
03/21/24	125143	\$30.00
03/21/24	125145	\$40.00
03/21/24	125146	\$30.00
		TOTAL
		\$1,980.00

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KINGSHILL, VI, 00850

		Amount Due
		\$1,980.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$1,165.00
03/22/24	125151	\$30.00
03/22/24	125154	\$40.00
03/22/24	125158	\$30.00
03/22/24	125159	\$60.00
03/23/24	125164	\$40.00
03/23/24	125165	\$30.00
03/23/24	125166	\$40.00
03/23/24	125167	\$30.00
03/23/24	125168	\$30.00
03/23/24	125170	\$30.00
03/23/24	125171	\$40.00
03/25/24	125179	\$40.00
03/25/24	125181	\$40.00
03/25/24	125182	\$40.00
03/25/24	125183	\$40.00
03/25/24	125187	\$40.00
03/25/24	125188	\$40.00
03/25/24	125189	\$30.00
03/25/24	125190	\$30.00
03/25/24	125191	\$30.00
03/25/24	125196	\$40.00
03/26/24	125213	\$30.00
03/27/24	125219	\$15.00
		TOTAL
		\$1,980.00