

*Invoice # 05312024*

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

5/31/24

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

		Amount Due
		<b>\$2,235.00</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/02/24	125644	\$60.00
05/02/24	125653	\$20.00
05/02/24	125654	\$40.00
05/03/24	125656	\$40.00
05/03/24	125657	\$40.00
05/03/24	125659	\$40.00
05/03/24	125660	\$40.00
05/03/24	125661	\$40.00
05/03/24	125662	\$40.00
05/03/24	125663	\$40.00
05/03/24	125664	\$40.00
05/03/24	125665	\$40.00
05/03/24	125670	\$40.00
05/03/24	125671	\$40.00
05/07/24	125718	\$40.00
05/07/24	125719	\$40.00
05/07/24	125721	\$40.00
05/07/24	125724	\$40.00
05/07/24	125725	\$40.00
05/07/24	125727	\$40.00
05/07/24	125728	\$40.00
05/07/24	125729	\$40.00
05/07/24	125731	\$40.00
05/07/24	125732	\$40.00
05/07/24	125735	\$40.00
05/07/24	125736	\$50.00
05/10/24	125771	\$40.00
05/11/24	125774	\$40.00
05/13/24	125788	\$25.00
		<b>TOTAL</b>
		<b>\$2,235.00</b>

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**PO BOX 2570**  
**KINGSHILL, VI, 00850**

		Amount Due
		\$2,235.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$1,155.00
05/13/24	125789	\$25.00
05/13/24	125790	\$25.00
05/13/24	125791	\$25.00
05/13/24	125793	\$25.00
05/13/24	125794	\$25.00
05/13/24	125797	\$25.00
05/13/24	125798	\$25.00
05/13/24	125799	\$25.00
05/13/24	125801	\$25.00
05/14/24	125813	\$40.00
05/16/24	125849	\$40.00
05/25/24	125939	\$50.00
05/25/24	125941	\$40.00
05/27/24	125957	\$25.00
05/27/24	125959	\$25.00
05/27/24	125960	\$25.00
05/27/24	125961	\$25.00
05/27/24	125962	\$25.00
05/27/24	125963	\$25.00
05/28/24	125989	\$30.00
05/28/24	125990	\$30.00
05/28/24	125991	\$25.00
05/28/24	125992	\$25.00
05/28/24	125993	\$25.00
05/28/24	125995	\$25.00
05/28/24	125996	\$25.00
05/28/24	125997	\$40.00
05/28/24	125999	\$40.00
05/28/24	126000	\$40.00
		<b>TOTAL</b>
		<b>\$2,235.00</b>

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		Amount Due
		\$2,235.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$2,005.00
05/28/24	125965	\$25.00
05/28/24	125980	\$25.00
05/28/24	125981	\$25.00
05/28/24	125982	\$25.00
05/28/24	125986	\$25.00
05/28/24	125987	\$25.00
05/28/24	125988	\$30.00
05/30/24	126023	\$25.00
05/30/24	126024	\$25.00
		<b>TOTAL</b>
		<b>\$2,235.00</b>