

Invoice # 11302024

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

11/30/24

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

		Amount Due
		\$900.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/02/24	127766	\$50.00
11/07/24	127811	\$40.00
11/07/24	127812	\$50.00
11/12/24	127847	\$25.00
11/18/24	127904	\$25.00
11/18/24	127906	\$25.00
11/18/24	127909	\$25.00
11/19/24	127917	\$35.00
11/19/24	127925	\$40.00
11/21/24	127947	\$25.00
11/21/24	127949	\$25.00
11/21/24	127950	\$25.00
11/21/24	127951	\$25.00
11/21/24	127952	\$25.00
11/21/24	127953	\$25.00
11/21/24	127956	\$25.00
11/21/24	127958	\$25.00
11/21/24	127960	\$25.00
11/21/24	127961	\$25.00
11/21/24	127962	\$25.00
11/21/24	127963	\$25.00
11/21/24	127964	\$25.00
11/22/24	127972	\$25.00
11/22/24	127973	\$25.00
11/22/24	127976	\$25.00
11/22/24	127979	\$50.00
11/25/24	128003	\$60.00
11/26/24	128008	\$50.00
11/29/24	128035	\$25.00
		TOTAL
		\$900.00