

Invoice # 10312024

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

10/31/24

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

		Amount Due
		\$1,025.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/01/24	127439	\$30.00
10/01/24	127442	\$25.00
10/01/24	127443	\$25.00
10/01/24	127445	\$30.00
10/01/24	127448	\$25.00
10/02/24	127458	\$30.00
10/09/24	127523	\$60.00
10/11/24	127542	\$30.00
10/11/24	127543	\$30.00
10/11/24	127547	\$30.00
10/11/24	127548	\$20.00
10/12/24	127552	\$25.00
10/14/24	127563	\$30.00
10/14/24	127564	\$30.00
10/14/24	127566	\$25.00
10/14/24	127567	\$30.00
10/14/24	127568	\$25.00
10/14/24	127572	\$30.00
10/17/24	127608	\$25.00
10/19/24	127623	\$30.00
10/19/24	127620	\$35.00
10/19/24	127621	\$35.00
10/21/24	127642	\$35.00
10/22/24	127649	\$45.00
10/22/24	127650	\$25.00
10/22/24	127651	\$25.00
10/22/24	127652	\$25.00
10/22/24	127653	\$25.00
		TOTAL
		\$1,025.00

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		Amount Due
		\$1,025.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$835.00
10/22/24	127654	\$25.00
10/22/24	127659	\$25.00
10/22/24	127660	\$25.00
10/24/24	127682	\$25.00
10/31/24	127752	\$40.00
10/31/24	127755	\$50.00
		TOTAL
		\$1,025.00