

Invoice # 09302024

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

9/30/24

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

		Amount Due
		\$1,531.80
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/03/24	127110	\$40.00
09/05/24	127137	\$50.00
09/05/24	127139	\$25.00
09/06/24	127158	\$40.00
09/12/24	127215	\$50.00
09/12/24	127218	\$40.00
09/12/24	127219	\$40.00
09/16/24	127252	\$40.00
09/16/24	127254	\$25.00
09/16/24	127255	\$40.00
09/16/24	127257	\$40.00
09/17/24	127266	\$40.00
09/17/24	127269	\$25.00
09/17/24	127270	\$40.00
09/17/24	127271	\$25.00
09/17/24	127272	\$25.00
09/17/24	127274	\$40.00
09/17/24	127273	\$40.00
09/17/24	127276	\$40.00
09/17/24	127277	\$40.00
09/17/24	127278	\$25.00
09/17/24	127279	\$40.00
09/17/24	127280	\$25.00
09/19/24	127303	\$25.00
09/19/24	127297	\$30.00
09/19/24	127302	\$25.00
09/19/24	127307	\$25.00
09/20/24	127314	\$25.00
09/20/24	127315	\$25.00
		TOTAL
		\$1,531.80

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KINGSHILL, VI, 00850

		Amount Due
		\$1,531.80
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$990.00
09/20/24	127316	\$25.00
09/20/24	127317	\$30.00
09/20/24	127319	\$40.00
09/20/24	127320	\$40.00
09/24/24	127352	\$35.00
09/24/24	127356	\$36.80
09/26/24	127378	\$45.00
09/30/24	127415	\$30.00
09/30/24	127417	\$25.00
09/30/24	127418	\$25.00
09/30/24	127419	\$25.00
09/30/24	127420	\$25.00
09/30/24	127421	\$25.00
09/30/24	127422	\$25.00
09/30/24	127423	\$30.00
09/30/24	127424	\$25.00
09/30/24	127425	\$25.00
09/30/24	127426	\$30.00
		TOTAL
		\$1,531.80