

Invoice # 04302025

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

4/30/25

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

		Amount Due
		\$1,288.63
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/25	130113	\$35.00
04/01/25	130118	\$30.00
04/01/25	130119	\$30.00
04/01/25	130120	\$30.00
04/01/25	130121	\$30.00
04/01/25	130122	\$30.00
04/01/25	130124	\$30.00
04/03/25	130138	\$42.00
04/03/25	130139	\$30.00
04/04/25	130152	\$40.00
04/09/25	130203	\$20.00
04/10/25	130213	\$30.00
04/11/25	130223	\$30.00
04/11/25	130224	\$50.00
04/11/25	130227	\$30.00
04/11/25	130230	\$40.00
04/16/25	130272	\$50.00
04/21/25	130293	\$41.63
04/23/25	130327	\$30.00
04/23/25	130310	\$50.00
04/25/25	130344	\$40.00
04/25/25	130346	\$40.00
04/25/25	130347	\$30.00
04/25/25	130348	\$30.00
04/26/25	130349	\$30.00
04/26/25	130352	\$40.00
04/26/25	130354	\$20.00
04/24/25	130355	\$30.00
04/26/25	130356	\$40.00
		TOTAL
		\$1,288.63

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