Invoice # 08312025

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

8/31/25

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,330.00

DATE	TRANSACTION	AMOUNT
08/01/25	131291	$40.00
08/04/25	131308	$25.00
08/04/25	131309	$25.00
08/04/25	131310	$25.00
08/04/25	131312	$25.00
08/04/25	131313	$40.00
08/04/25	131314	$25.00
08/04/25	131315	$30.00
08/04/25	131316	$25.00
08/04/25	131317	$30.00
08/04/25	131318	$25.00
08/04/25	131319	$25.00
08/04/25	131321	$25.00
08/04/25	131322	$25.00
08/04/25	131323	$25.00
08/04/25	131324	$25.00
08/04/25	131325	$25.00
08/04/25	131327	$25.00
08/04/25	131328	$25.00
08/04/25	131329	$25.00
08/07/25	131348	$25.00
08/07/25	131349	$25.00
08/08/25	131366	$25.00
08/08/25	131367	$25.00
08/08/25	131368	$25.00
08/08/25	131369	$25.00
08/08/25	131370	$25.00
08/08/25	131371	$25.00
08/08/25	131374	$25.00

TOTAL
$1,330.00

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08/31/25

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,330.00

DATE	***TRANSACTION***	***AMOUNT***
	Forwarded Balance	$765.00
08/08/25	131374	$25.00
08/15/25	131432	$40.00
08/15/25	131434	$40.00
08/16/25	131435	$40.00
08/18/25	131448	$25.00
08/18/25	131450	$40.00
08/18/25	131451	$25.00
08/18/25	131454	$25.00
08/18/25	131456	$25.00
08/18/25	131457	$25.00
08/18/25	131459	$25.00
08/18/25	131460	$25.00
08/18/25	131461	$25.00
08/19/25	131474	$30.00
08/25/25	131534	$30.00
08/28/25	131572	$40.00
08/29/25	131588	$50.00
08/30/25	131596	$30.00

TOTAL
$1,330.00