Invoice # 12312025

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

12/31/25

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$901.55

DATE	TRANSACTION	AMOUNT
12/01/25	132452	$25.00
12/01/25	132453	$25.00
12/01/25	132454	$25.00
12/01/25	132456	$40.00
12/01/25	132462	$30.00
12/02/25	132472	$30.00
12/05/25	132492	$30.00
12/08/25	132510	$40.00
12/15/25	132570	$60.00
12/16/25	132578	$30.00
12/16/25	132582	$20.00
12/18/25	132609	$40.00
12/22/25	132634	$40.00
12/22/25	132638	$50.00
12/23/25	132649	$50.00
12/29/25	132676	$25.00
12/29/25	132677	$40.00
12/29/25	132678	$25.00
12/29/25	132681	$25.00
12/29/25	132683	$50.00
12/29/25	132685	$25.00
12/29/25	132686	$25.00
12/29/25	132687	$25.00
12/29/25	132688	$25.00
12/29/25	132691	$30.00
12/29/25	132690	$31.55
12/31/25	132698	$40.00

TOTAL
$901.55