Invoice # 07312025

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

7/31/25

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,935.00

DATE	***TRANSACTION***	***AMOUNT***
07/11/25	131056	$40.00
07/11/25	131059	$25.00
07/11/25	131060	$40.00
07/11/25	131061	$40.00
07/12/25	131070	$40.00
07/14/25	131083	$40.00
07/14/25	131091	$25.00
07/15/25	131094	$25.00
07/15/25	131101	$25.00
07/15/25	131103	$25.00
07/15/25	131105	$30.00
07/15/25	131108	$25.00
07/16/25	131117	$20.00
07/16/25	131119	$25.00
07/16/25	131120	$25.00
07/16/25	131123	$25.00
07/16/25	131124	$25.00
07/17/25	131138	$25.00
07/17/25	131140	$25.00
07/18/25	131148	$20.00
07/21/25	131158	$30.00
07/21/25	131159	$30.00
07/22/25	131171	$30.00
07/22/25	131173	$30.00
07/22/25	131174	$30.00
07/22/25	131175	$30.00
07/22/25	131176	$30.00
07/22/25	131177	$30.00
07/22/25	131181	$30.00

TOTAL
$1,935.00

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KINGSHILL, VI 00850
PHONE:(340) 719-34-12

07/31/25

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,935.00

DATE	***TRANSACTION***	***AMOUNT***
	Forwarded Balance	$840.00
07/23/25	131184	$40.00
07/23/25	131194	$20.00
07/24/25	131199	$30.00
07/24/25	131201	$70.00
07/24/25	131203	$30.00
07/25/25	131213	$30.00
07/25/25	131214	$30.00
07/25/25	131215	$40.00
07/25/25	131218	$40.00
07/26/25	131222	$50.00
07/26/25	131224	$30.00
07/26/25	131225	$30.00
07/26/25	131226	$30.00
07/26/25	131228	$30.00
07/28/25	131236	$40.00
07/28/25	131237	$40.00
07/28/25	131240	$40.00
07/28/25	131241	$40.00
07/28/25	131242	$40.00
07/28/25	131244	$40.00
07/28/25	131245	$40.00
07/29/25	131249	$30.00
07/29/25	131252	$40.00
07/29/25	131253	$40.00
07/29/25	131254	$40.00
07/29/25	131256	$40.00
07/31/25	131282	$50.00
07/31/25	131283	$35.00
07/31/25	131287	$40.00

TOTAL
$1,935.00