Invoice # 06302025

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

6/30/25

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,410.00

DATE	TRANSACTION	AMOUNT
06/02/25	130691	$25.00
06/02/25	130683	$30.00
06/02/25	130684	$30.00
06/02/25	130685	$25.00
06/02/25	130689	$30.00
06/02/25	130693	$25.00
06/02/25	130695	$40.00
06/03/25	130702	$40.00
06/04/25	130709	$25.00
06/04/25	130710	$25.00
06/04/25	130711	$25.00
06/04/25	130715	$25.00
06/04/25	130716	$25.00
06/04/25	130717	$40.00
06/04/25	130718	$25.00
06/04/25	130720	$25.00
06/04/25	130723	$25.00
06/04/25	130727	$35.00
06/05/25	130736	$50.00
06/06/25	130746	$20.00
06/11/25	130782	$40.00
06/16/25	130822	$25.00
06/16/25	130823	$25.00
06/16/25	130824	$30.00
06/16/25	130825	$40.00
06/16/25	130829	$30.00
06/16/25	130830	$30.00
06/17/25	130838	$25.00
06/17/25	130839	$40.00

TOTAL
$1,410.00

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PHONE:(340) 719-34-12

06/30/25

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,410.00

DATE	***TRANSACTION***	***AMOUNT***
	Forwarded Balance	**$875.00**
06/17/25	**130840**	**$30.00**
06/17/25	**130841**	**$25.00**
06/17/25	**130842**	**$25.00**
06/18/25	**130851**	**$25.00**
06/20/25	**130868**	**$40.00**
06/25/25	**130923**	**$25.00**
06/25/25	**130924**	**$25.00**
06/25/25	**130925**	**$25.00**
06/25/25	**130926**	**$30.00**
06/25/25	**130927**	**$25.00**
06/25/25	**130928**	**$25.00**
06/26/25	**130930**	**$30.00**
06/27/25	**130944**	**$25.00**
06/27/25	**130945**	**$25.00**
06/27/25	**130947**	**$40.00**
06/30/25	**130964**	**$50.00**
06/30/25	**130965**	**$40.00**
06/30/25	**130966**	**$25.00**

TOTAL
$1,410.00