

Invoice # 11302025

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

11/30/25

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

		Amount Due
		\$1,290.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
11/01/25	132170	\$25.00
11/01/25	132169	\$40.00
11/01/25	132168	\$30.00
11/01/25	132167	\$30.00
11/01/25	132173	\$30.00
11/01/25	132172	\$30.00
11/03/25	132183	\$25.00
11/03/25	132184	\$30.00
11/07/25	132229	\$25.00
11/07/25	132235	\$25.00
11/08/25	132239	\$25.00
11/08/25	132241	\$25.00
11/08/25	132242	\$20.00
11/08/25	132243	\$25.00
11/08/25	132244	\$25.00
11/08/25	132246	\$25.00
11/08/25	132247	\$25.00
11/08/25	132248	\$40.00
11/08/25	132249	\$25.00
11/08/25	132251	\$30.00
11/08/25	132250	\$30.00
11/08/25	132252	\$25.00
11/10/25	132265	\$25.00
11/11/25	132278	\$25.00
11/11/25	132277	\$25.00
11/11/25	132280	\$40.00
11/11/25	132281	\$40.00
11/11/25	132282	\$25.00
		TOTAL
		\$1,290.00

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