Invoice # 09302025

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

9/30/25

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,525.00

DATE	***TRANSACTION***	***AMOUNT***
09/02/25	131619	$30.00
09/02/25	131620	$30.00
09/02/25	131622	$30.00
09/02/25	131623	$30.00
09/03/25	131632	$30.00
09/03/25	131648	$40.00
09/08/25	131670	$25.00
09/08/25	131672	$25.00
09/08/25	131673	$25.00
09/08/25	131674	$25.00
09/09/25	131677	$50.00
09/09/25	131681	$25.00
09/09/25	131682	$25.00
09/09/25	131683	$25.00
09/09/25	131684	$25.00
09/09/25	131686	$25.00
09/09/25	131687	$25.00
09/09/25	131688	$25.00
09/09/25	131689	$25.00
09/11/25	131710	$30.00
09/12/25	131718	$40.00
09/13/25	131725	$25.00
09/13/25	131727	$25.00
09/16/25	131745	$30.00
09/16/25	131746	$40.00
09/17/25	131752	$40.00
09/17/25	131753	$25.00
09/17/25	131757	$25.00
09/17/25	131758	$25.00
09/17/25	131759	$25.00
09/17/25	131760	$25.00
09/17/25	131761	$25.00

TOTAL
$1,525.00

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

09/30/25

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,525.00

DATE	***TRANSACTION***	***AMOUNT***
	Forwarded Balance	$920.00
09/17/25	131762	$25.00
09/18/25	131766	$25.00
09/18/25	131767	$25.00
09/19/25	131781	$40.00
09/20/25	131786	$30.00
09/20/25	131788	$40.00
09/22/25	131797	$25.00
09/22/25	131798	$25.00
09/22/25	131799	$25.00
09/22/25	131800	$25.00
09/22/25	131801	$25.00
09/22/25	131804	$25.00
09/22/25	131805	$25.00
09/22/25	131806	$25.00
09/22/25	131811	$25.00
09/25/25	131831	$30.00
09/25/25	131832	$30.00
09/26/25	131848	$30.00
09/26/25	131850	$25.00
09/26/25	131851	$25.00
09/26/25	131853	$25.00
09/26/25	131855	$30.00

TOTAL
$1,525.00