

Invoice # 04302026

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

4/30/26

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

		Amount Due
		\$1,455.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/26	133391	\$40.00
04/02/26	133402	\$35.00
04/08/26	133436	\$30.00
04/08/26	133437	\$30.00
04/08/26	133438	\$20.00
04/08/26	133439	\$20.00
04/08/26	133440	\$20.00
04/08/26	133441	\$20.00
04/09/26	133442	\$30.00
04/09/26	133449	\$60.00
04/09/26	133451	\$30.00
04/10/26	133454	\$40.00
04/10/26	133455	\$30.00
04/10/26	133458	\$40.00
04/10/26	133463	\$20.00
04/10/26	133464	\$20.00
04/10/26	133465	\$20.00
04/11/26	133467	\$20.00
04/11/26	133471	\$30.00
04/15/26	133499	\$20.00
04/15/26	133500	\$20.00
04/15/26	133501	\$20.00
04/15/26	133503	\$40.00
04/15/26	133507	\$20.00
04/15/26	133508	\$20.00
04/17/26	133524	\$40.00
04/17/26	133527	\$40.00
04/17/26	133528	\$50.00
04/18/26	133533	\$25.00
04/20/26	133548	\$25.00
04/21/26	133553	\$25.00
04/21/26	133554	\$30.00
		TOTAL
		\$1,455.00

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04/30/26

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

		Amount Due
		\$1,455.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$930.00
04/21/26	133556	\$30.00
04/21/26	133558	\$30.00
04/22/26	133567	\$40.00
04/22/26	133570	\$40.00
04/24/26	133584	\$25.00
04/24/26	133586	\$30.00
04/24/26	133593	\$40.00
04/24/26	133594	\$30.00
04/24/26	133595	\$30.00
04/24/26	133596	\$30.00
04/24/26	133597	\$30.00
04/24/26	133598	\$30.00
04/24/26	133599	\$30.00
04/24/26	133600	\$30.00
04/24/26	133601	\$30.00
04/30/26	133644	\$50.00
		TOTAL
		\$1,455.00