

Invoice # 01312026

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

1/31/26

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

		Amount Due
		\$945.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/03/26	132706	\$40.00
01/03/26	132707	\$40.00
01/03/26	132710	\$40.00
01/05/26	132715	\$30.00
01/05/26	132716	\$30.00
01/05/26	132718	\$40.00
01/05/26	132719	\$30.00
01/05/26	132720	\$30.00
01/05/26	132721	\$30.00
01/05/26	132722	\$40.00
01/06/26	132732	\$35.00
01/09/26	132757	\$40.00
01/10/26	132765	\$50.00
01/16/26	132811	\$20.00
01/16/26	132814	\$20.00
01/20/26	132835	\$40.00
01/20/26	132843	\$40.00
01/21/26	132852	\$40.00
01/21/26	132853	\$25.00
01/21/26	132855	\$25.00
01/21/26	132856	\$40.00
01/23/26	132864	\$20.00
01/23/26	132868	\$30.00
01/27/26	132895	\$25.00
01/27/26	132896	\$25.00
01/27/26	132897	\$25.00
01/27/26	132898	\$25.00
01/27/26	132899	\$40.00
01/27/26	132907	\$30.00
		TOTAL
		\$945.00