

Invoice # 07312026

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

7/31/26

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

		Amount Due
		\$1,220.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/02/26	134178	\$30.00
07/02/26	134180	\$30.00
07/02/26	134185	\$40.00
07/07/26	134203	\$40.00
07/08/26	134207	\$50.00
07/08/26	134211	\$30.00
07/08/26	134213	\$50.00
07/08/26	134218	\$30.00
07/13/26	134245	\$80.00
07/14/26	134254	\$40.00
07/15/26	134260	\$50.00
07/16/26	134267	\$25.00
07/16/26	134268	\$25.00
07/16/26	134269	\$25.00
07/16/26	134270	\$25.00
07/16/26	134271	\$25.00
07/17/26	134280	\$30.00
07/17/26	134281	\$30.00
07/17/26	134282	\$30.00
07/17/26	134284	\$30.00
07/17/26	134285	\$30.00
07/23/26	134324	\$40.00
07/27/26	134345	\$30.00
07/27/26	134347	\$50.00
07/28/26	134355	\$30.00
07/08/26	134358	\$80.00
07/28/26	134359	\$30.00
07/28/26	134360	\$30.00
07/29/26	134363	\$30.00
07/29/26	134366	\$25.00
07/30/26	134381	\$40.00
07/30/26	134382	\$30.00
		TOTAL
		\$1,220.00

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

CARIBBEAN AUTO GROUP PO BOX 2570 KINGSHILL, VI, 00850

[illegible]