Invoice # 06302026

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

6/30/26

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,967.88

DATE	TRANSACTION	AMOUNT
06/01/26	133923	$66.12
06/02/26	133931	$76.76
06/02/26	133932	$50.00
06/02/26	133934	$25.00
06/03/26	133943	$25.00
06/04/26	133951	$30.00
06/04/26	133952	$25.00
06/04/26	133953	$25.00
06/04/26	133954	$30.00
06/04/26	133956	$25.00
06/04/26	133957	$30.00
06/04/26	133959	$30.00
06/05/26	133961	$25.00
06/05/26	133968	$60.00
06/05/26	133971	$40.00
06/05/26	133972	$60.00
06/08/26	133989	$25.00
06/08/26	133991	$50.00
06/09/26	133995	$30.00
06/09/26	133999	$30.00
06/12/26	134022	$25.00
06/12/26	134023	$30.00
06/12/26	134024	$30.00
06/13/26	134031	$30.00
06/13/26	134032	$30.00
06/15/26	134047	$40.00
06/16/26	134049	$30.00
06/16/26	134051	$30.00
06/15/26	134052	$50.00
06/16/26	134055	$25.00
06/17/26	134058	$30.00
06/17/26	134062	$25.00

TOTAL
$1,967.88

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06/30/26

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

Amount Due
$1,967.88

DATE	***TRANSACTION***	***AMOUNT***
	Forwarded Balance	$1,132.88
06/17/26	134063	$25.00
06/18/26	134069	$60.00
06/20/26	134079	$40.00
06/20/26	134080	$30.00
06/22/26	134090	$30.00
06/22/26	134093	$30.00
06/22/26	134094	$30.00
06/22/26	134096	$25.00
06/22/26	134098	$30.00
06/22/26	134099	$30.00
06/22/26	134100	$30.00
06/22/26	134101	$30.00
06/22/26	134102	$30.00
06/22/26	134103	$30.00
06/22/26	134105	$30.00
06/22/26	134106	$30.00
06/22/26	134108	$30.00
06/22/26	134109	$30.00
06/22/26	134110	$30.00
06/25/26	134129	$30.00
06/25/26	134131	$30.00
06/25/26	134134	$60.00
06/29/26	134150	$40.00
06/29/26	134151	$50.00
06/30/26	134161	$25.00

TOTAL
$1,967.88