

Invoice # 05312026

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

5/31/26

CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850

		Amount Due
		\$1,255.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/02/26	133661	\$30.00
05/02/26	133662	\$20.00
05/02/26	133663	\$45.00
05/04/26	133672	\$25.00
05/06/26	133688	\$25.00
05/06/26	133689	\$25.00
05/06/26	133693	\$25.00
05/07/26	133696	\$20.00
05/07/26	133699	\$25.00
05/07/26	133701	\$25.00
05/07/26	133700	\$25.00
05/07/26	133702	\$25.00
05/07/26	133703	\$25.00
05/07/26	133705	\$25.00
05/07/26	133706	\$25.00
05/08/26	133714	\$25.00
05/08/26	133718	\$25.00
05/08/26	133727	\$20.00
05/08/26	133728	\$25.00
05/08/26	133720	\$25.00
05/08/26	133721	\$25.00
05/08/26	133722	\$25.00
05/08/26	133725	\$20.00
05/08/26	133712	\$25.00
05/09/26	133733	\$25.00
05/13/26	133762	\$25.00
05/14/26	133777	\$25.00
05/14/26	133778	\$50.00
05/14/26	133779	\$25.00
05/15/26	133794	\$30.00
05/15/26	133795	\$30.00
05/15/26	133793	\$30.00
		TOTAL
		\$1,255.00

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KINGSHILL, VI 00850
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05/31/26

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PO BOX 2570
KINGSHILL, VI, 00850**

		Amount Due
		\$1,255.00
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
	<i>Forwarded Balance</i>	\$845.00
05/20/26	133829	\$60.00
05/20/26	133833	\$60.00
05/22/26	133843	\$30.00
05/22/26	133842	\$30.00
05/22/26	133844	\$30.00
05/22/26	133847	\$20.00
05/22/26	133849	\$20.00
05/22/26	133851	\$20.00
05/25/26	133861	\$20.00
05/25/26	133863	\$20.00
05/25/26	133864	\$20.00
05/25/26	133866	\$20.00
05/25/26	133867	\$20.00
05/27/26	133892	\$40.00
		TOTAL
		\$1,255.00