

Invoice # 04302021

<b>GASVILLE LLC</b>
<b>#3 EST LA REINE</b>
<b>KINGSHILL, VI 00850</b>
<b>PHONE:(340) 7193412</b>

04/30/21

<b>WILBERT'S CONSTRUCTION</b>
<b>P.O.BOX 5394</b>
<b>KINGSHILL,VI 00850</b>

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>	<u>BALANCE</u>
		<b>\$345.08</b>	
04/04/21	111564	\$78.25	\$78.25
04/10/21	111658	\$81.00	\$159.25
04/16/21	111751	\$65.40	\$224.65
04/19/21	111794	\$48.34	\$272.99
04/20/21	111816	\$89.65	\$362.64
04/21/21	111846	\$82.44	\$445.08
	Credit from Invoice # 03312021	-\$100.00	\$345.08
CURRENT			AMOUNT DUE
<b>\$345.08</b>			<b>\$345.08</b>