

Invoice # 04302021

**GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 7193412**

04/30/21

**WILBERT'S CONSTRUCTION
P.O.BOX 5394
KINGSHILL,VI 00850**

		Amount Due	
		\$345.08	
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>BALANCE</u>
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
\$345.08			\$345.08