

Invoice # 08312021

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

08/31/21

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

		Amount Due	
		\$415.11	
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>BALANCE</u>
08/08/21	113319	\$93.14	\$93.14
08/09/21	113328	\$79.70	\$172.84
08/14/21	113403	\$16.03	\$188.87
08/18/21	113458	\$51.39	\$240.26
08/21/21	113499	\$84.53	\$324.79
08/29/21	113598	\$90.32	\$415.11
CURRENT			AMOUNT DUE
<u>\$415.11</u>			<u>\$415.11</u>