Invoice # 12312021

12/31/21

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

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

Amount Due
$571.23

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
12/06/21	114788		$94.34	$94.34
12/07/21	114796		$99.95	$194.29
12/07/21	114908		$18.45	$212.74
12/17/21	114932		$104.30	$317.04
12/17/21	114941		$44.91	$361.95
12/18/21	114948		$69.52	$431.47
12/22/21	115000		$83.22	$514.69
12/26/21	115027		$56.54	$571.23
CURRENT				AMOUNT DUE
$571.23				***$571.23***