Invoice # 02282021

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

02/28/21

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

Amount Due
$496.05

DATE	TRANSACTION		AMOUNT	BALANCE
02/04/21	110651		$75.03	$75.03
02/06/21	110689		$59.04	$134.07
02/12/21	110786		$73.27	$207.34
02/13/21	110794		$51.09	$258.43
02/16/21	110834		$67.56	$325.99
02/19/21	110888		$78.75	$404.74
02/22/21	110943		$36.59	$441.33
02/27/21	111007		$54.72	$496.05
CURRENT				AMOUNT DUE
$496.05				***$496.05***