

Invoice # 01312021

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

01/31/21

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

			Amount Due	
			\$290.51	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
01/02/21	110168		\$45.20	\$45.20
01/05/21	110207		\$77.72	\$122.92
01/10/21	110310		\$64.11	\$187.03
01/13/21	110333		\$58.20	\$245.23
01/26/21	110504		\$45.28	\$290.51
CURRENT				AMOUNT DUE
<u>\$290.51</u>				<u>\$290.51</u>