Invoice # 07312021

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

07/31/21

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

Amount Due
$555.42

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
07/05/21	112914		$81.51	$81.51
07/11/21	112987		$51.94	$133.45
07/13/21	113011		$101.11	$234.56
07/15/21	113035		$64.44	$299.00
07/21/21	113101		$79.60	$378.60
07/23/21	113149		$42.57	$421.17
07/24/21	113150		$47.09	$468.26
07/25/21	113164		$87.16	$555.42
CURRENT				AMOUNT DUE
$555.42				***$555.42***