

Invoice # 03312021

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

03/31/21

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

		Amount Due	
		\$452.95	
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>BALANCE</u>
03/02/21	111040	\$78.47	\$78.47
03/11/21	111183	\$79.52	\$157.99
03/16/21	111291	\$89.13	\$247.12
03/18/21	111326	\$63.18	\$310.30
03/25/21	111416	\$53.66	\$363.96
03/29/21	111474	\$88.99	\$452.95
CURRENT			AMOUNT DUE
\$452.95			\$452.95