Invoice # 10312021

10/31/21

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

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

Amount Due
$509.42

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
10/05/21	114046		$76.41	$76.41
10/04/21	114116		$95.98	$172.39
10/15/21	114175		$54.07	$226.46
10/19/21	114212		$84.92	$311.38
10/18/21	114199		$83.69	$395.07
10/27/21	114308		$64.70	$459.77
10/30/21	114340		$49.65	$509.42
CURRENT				AMOUNT DUE
$509.42				***$509.42***