

Invoice # 09302021

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

09/30/21

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

		Amount Due	
		\$575.35	
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>BALANCE</u>
09/01/21	113642	\$69.67	\$69.67
09/03/21	113667	\$70.27	\$139.94
09/08/21	113701	\$21.27	\$161.21
09/13/21	113766	\$79.58	\$240.79
09/11/21	113753	\$18.54	\$259.33
09/12/21	113758	\$50.72	\$310.05
09/13/21	113768	\$69.40	\$379.45
09/25/21	113934	\$43.15	\$422.60
09/26/21	113940	\$91.98	\$514.58
09/30/21	113986	\$60.77	\$575.35
CURRENT			AMOUNT DUE
\$575.35			\$575.35