

*Invoice # 09302021*

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

09/30/21

<b>WILBERT'S CONSTRUCTION</b>
<b>P.O.BOX 5394</b>
<b>KINGSHILL,VI 00850</b>

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	Amount Due
			<b>\$575.35</b>
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	
<b>\$575.35</b>		<b>\$575.35</b>	