Invoice # 01312022

01/31/22

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

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

Amount Due
$656.81

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
01/04/22	115101		$100.92	$100.92
01/08/22	115119		$93.28	$194.20
01/11/22	115169		$57.60	$251.80
01/13/22	115208		$59.75	$311.55
01/17/22	115226		$91.34	$402.89
01/17/22	115227		$90.28	$493.17
01/28/22	115346		$102.50	$595.67
01/30/22	115376		$61.14	$656.81
				$656.81
CURRENT				AMOUNT DUE
$656.81				***$656.81***