Invoice # 02282022

02/28/22

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

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

Amount Due
$598.39

DATE	*TRANSACTION*		*AMOUNT*	*BALANCE*
02/03/22	115433		$91.46	$91.46
02/06/22	115484		$70.50	$161.96
02/07/22	115489		$105.00	$266.96
02/14/22	115581		$103.67	$370.63
02/14/22	115582		$37.56	$408.19
02/19/22	115671		$102.45	$510.64
02/22/22	115698		$67.00	$577.64
02/25/22	115747		$20.75	$598.39
CURRENT				AMOUNT DUE
$598.39				*$598.39*