

Invoice # 03312022

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

03/31/22

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

		Amount Due	
		\$581.16	
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	<u>BALANCE</u>
03/01/22	115795	\$107.37	\$107.37
03/16/22	116013	\$121.28	\$228.65
03/20/22	116029	\$92.59	\$321.24
03/24/22	116190	\$124.49	\$445.73
03/31/22	116227	\$135.43	\$581.16
			\$581.16
CURRENT			AMOUNT DUE
<u>\$581.16</u>			<u>\$581.16</u>

