

*Invoice # 04302022*

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

04/30/22

<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>	
04/01/22	116237	\$50.60	
04/05/22	116289	\$133.81	
04/09/22	116349	\$132.98	
04/15/22	116432	\$134.13	
04/17/22	116439	\$85.50	
04/21/22	116516	\$124.58	
04/22/22	116583	\$128.50	
			<b>GRAND TOTAL</b>
			<b>\$790.10</b>

*Thank you for your ongoing business, and we look forward to serving you again.*

*For online access to a copy of this invoice visit <http://www.gasville.net>*





