

*Invoice # 05312022*

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

05/31/22

<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>	Amount Due
05/05/22	116683	\$114.88	\$755.83
05/08/22	116724	\$78.19	
05/12/22	116780	\$144.05	
05/14/22	116822	\$61.00	
05/19/22	116884	\$144.80	
05/25/22	116950	\$128.62	
05/26/22	116956	\$84.29	
			<b>GRAND TOTAL</b>
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>			<b>\$755.83</b>
<i>For online access to a copy of this invoice visit <a href="http://www.gasville.net">http://www.gasville.net</a></i>			