

Invoice # 07312022

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

07/31/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
07/02/22	117498	\$97.51	
07/06/22	117542	\$165.55	
07/13/22	117642	\$147.46	
07/15/22	117662	\$65.62	
07/16/22	117678	\$75.57	
07/19/22	117735	\$131.14	
07/29/22	117888	\$60.45	
			GRAND TOTAL
<i>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</i>			\$743.30

