

Invoice # 08312022

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

08/31/22

<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>	
08/01/22	117908	\$114.76	
08/07/22	117980	\$131.65	
08/07/22	117981	\$97.36	
08/10/22	118013	\$101.94	
08/13/22	118052	\$44.62	
08/18/22	118120	\$122.71	
08/23/22	118192	\$46.86	
08/24/22	118201	\$68.41	
08/26/22	118229	\$130.78	
			<b>GRAND TOTAL</b>
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>			<b>\$859.09</b>
<i>For online access to a copy of this invoice visit <a href="http://www.gasville.net">http://www.gasville.net</a></i>			

