

Invoice # 09302022

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

09/30/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
09/01/22	118317	\$42.44	
09/01/22	118312	\$115.86	
09/06/22	118349	\$45.66	
09/07/22	118367	\$112.47	
09/13/22	118424	\$11.86	
09/14/22	118445	\$78.00	
09/15/22	118465	\$114.32	
09/22/22	118565	\$84.77	
09/22/22	118568	\$49.29	
09/29/22	120137	\$114.85	
			GRAND TOTAL
			\$769.52

*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>*

