

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**

		Amount Due
		<b>\$769.52</b>
<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
		<b>GRAND TOTAL</b>
		<b>\$769.52</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>*



