Invoice # 10312022

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

10/31/22

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

Amount Due
$986.93

DATE	*TRANSACTION*	*AMOUNT*
10/03/22	119123	$91.40
10/06/22	120167	$67.16
10/06/22	120170	$55.50
10/10/22	119177	$108.40
10/11/22	119178	$10.54
10/13/22	119216	$43.61
10/18/22	119231	$83.27
10/18/22	119232	$30.00
10/20/22	119260	$19.41
10/22/22	120286	$114.94
10/23/22	120295	$66.51
10/28/22	119330	$116.51
10/29/22	119331	$48.46
10/30/22	119341	$100.89
10/31/22	119343	$30.33

GRAND TOTAL
$986.93

Thank you for your ongoing business, and we look forward to serving you again.
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