Invoice # 11302022

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

11/30/22

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

Amount Due
$715.39

DATE	*TRANSACTION*	*AMOUNT*
11/09/22	119413	$100.98
11/12/22	118649	$68.45
11/12/22	118650	$109.90
11/12/22	118651	$46.77
11/18/22	118736	$89.77
11/21/22	120307	$25.63
11/22/22	118745	$96.84
11/24/22	118756	$29.00
11/28/22	118787	$10.42
11/28/22	118797	$119.22
11/30/22	118822	$18.41

GRAND TOTAL
$715.39

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