

Invoice # 12312022

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

12/31/22

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

		Amount Due
		\$778.13
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/02/22	118857	\$48.22
12/04/22	118874	\$80.00
12/06/22	118888	\$101.00
12/12/22	120374	\$93.19
12/16/22	118961	\$81.51
12/16/22	118976	\$21.00
12/12/22	119019	\$109.29
12/22/22	119027	\$43.20
12/24/22	119060	\$63.52
12/28/22	119092	\$96.76
12/31/22	120391	\$40.44
		GRAND TOTAL
		\$778.13

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>

