

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

<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
<i>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</i>			\$778.13

