

Invoice # 04302023

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

04/30/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
04/03/23	120827	\$51.25	
04/04/23	120842	\$70.78	
04/09/23	120871	\$114.75	
04/13/23	120924	\$19.92	
04/14/23	120949	\$116.60	
04/14/23	120968	\$65.99	
04/17/23	120988	\$45.19	
04/19/23	121021	\$72.67	
04/20/23	121063	\$117.69	
04/25/23	121124	\$100.38	
			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>			\$775.22