

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**

		Amount Due
		\$775.22
<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
		\$775.22

*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>*