Invoice # 08312023

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

08/31/23

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

Amount Due
$778.10

DATE	*TRANSACTION*	*AMOUNT*
08/02/23	122357	$86.53
08/03/23	122394	$50.58
08/07/23	122413	$131.18
08/11/23	122489	$47.67
08/16/23	122542	$115.24
08/17/23	122581	$46.28
08/18/23	122603	$99.36
08/21/23	122614	$107.97
08/24/23	122663	$46.33
08/30/23	122716	$46.96

GRAND TOTAL
$778.10

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