

Invoice # 12312023

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

12/31/23

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

		Amount Due
		\$1,242.43
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/02/23	123915	\$115.23
12/06/23	123971	\$107.88
12/06/23	123972	\$45.52
12/08/23	123997	\$93.59
12/12/23	124043	\$68.90
12/14/23	124061	\$109.61
12/16/23	124094	\$44.14
12/19/23	124127	\$94.80
12/21/23	124146	\$127.22
12/21/23	124155	\$46.54
12/24/23	124178	\$64.44
12/26/23	124181	\$63.74
12/29/23	124218	\$54.47
12/29/23	124223	\$98.03
12/30/23	124225	\$108.32
		GRAND TOTAL
		\$1,242.43

*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>*