

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

<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
<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>			\$1,242.43