

Invoice # 02282023

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

02/28/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
02/06/23	119808	\$41.49	
02/07/23	119819	\$20.47	
02/07/23	119831	\$87.91	
02/12/23	119884	\$76.61	
02/13/23	119885	\$104.73	
02/14/23	119903	\$20.53	
02/17/23	119961	\$47.71	
02/21/23	120005	\$44.64	
02/23/23	120017	\$104.95	
02/23/23	120018	\$19.55	
02/25/23	120057	\$94.22	
			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>			\$662.81