

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**

		Amount Due
		\$662.81
<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
		\$662.81

*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>*