Invoice # 07312023

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

07/31/23

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

Amount Due
$1,022.49

DATE	*TRANSACTION*	*AMOUNT*
07/04/23	121958	$51.79
07/06/23	121983	$114.99
07/12/23	122029	$46.76
07/13/23	122058	$106.03
07/15/23	122077	$47.42
07/16/23	122078	$55.69
07/18/23	122192	$111.22
07/22/23	122241	$53.50
07/23/23	122245	$102.91
07/28/23	122306	$45.43
07/30/23	122327	$107.89
07/30/23	122323	$69.00
07/31/23	122329	$109.86

GRAND TOTAL
$1,022.49

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