

Invoice # 06302023

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

06/30/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
06/06/23	121704	\$111.19	
06/08/23	121733	\$52.38	
06/09/23	121635	\$95.78	
06/12/23	121785	\$110.00	
06/16/23	122131	\$46.79	
06/18/23	122138	\$76.56	
06/19/23	122152	\$77.90	
06/20/23	122167	\$114.00	
06/22/23	121839	\$20.00	
06/27/23	121888	\$47.35	
06/27/23	121894	\$105.17	
			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>			\$857.12