

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

		Amount Due
		\$857.12
<u><i>DATE</i></u>	<u><i>TRANSACTION</i></u>	<u><i>AMOUNT</i></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.</i>		\$857.12

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