Invoice # 03312023

03/31/23

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

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

Amount Due
$986.14

DATE	TRANSACTION	AMOUNT
03/03/23	120428	$93.45
03/05/23	120452	$32.40
03/07/23	120477	$20.22
03/08/23	120487	$91.80
03/10/23	120518	$68.06
03/11/23	120537	$89.54
03/13/23	120542	$93.94
03/16/23	120575	$20.77
03/17/23	120603	$46.81
03/20/23	120613	$86.27
03/23/23	120653	$113.11
03/26/23	120698	$31.64
03/26/23	120701	$69.20
03/27/23	120704	$17.08
03/30/23	120768	$111.85

GRAND TOTAL
$986.14

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