

Invoice # 05312023

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

05/31/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
05/01/23	121191	\$44.22	
05/02/23	121195	\$71.91	
05/08/23	122111	\$101.11	
05/09/23	121305	\$101.24	
05/14/23	121404	\$69.35	
05/16/23	121435	\$43.66	
05/18/23	121474	\$105.67	
05/25/23	121563	\$110.97	
05/29/23	121602	\$91.52	
05/31/23	121662	\$20.91	
			GRAND TOTAL
			\$760.56

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>