

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**

		Amount Due
		\$760.56
<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>*