Invoice # 11302023

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

11/30/23

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

Amount Due
$1,197.62

DATE	*TRANSACTION*	*AMOUNT*
11/02/23	123550	$74.72
11/04/23	123584	$47.99
11/07/23	123614	$91.00
11/07/23	123620	$118.97
11/12/23	123669	$123.81
11/13/23	123683	$69.99
11/14/23	123704	$46.50
11/15/23	123715	$118.23
11/18/23	123768	$81.62
11/22/23	123820	$135.74
11/24/23	123832	$46.19
11/27/23	123849	$115.54
11/29/23	123880	$77.60
11/30/23	123891	$49.72

GRAND TOTAL
$1,197.62

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