

Invoice # 10312023

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

10/31/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
10/02/23	123147	\$48.66	
10/09/23	123218	\$121.04	
10/09/23	123204	\$70.55	
10/10/23	123229	\$50.49	
10/14/23	123288	\$47.31	
10/17/23	123337	\$123.09	
10/18/23	123361	\$34.97	
10/21/23	123405	\$114.14	
10/21/23	123406	\$73.90	
10/23/23	123428	\$50.93	
10/24/23	123433	\$120.06	
10/28/23	123498	\$51.39	
10/30/23	123504	\$133.22	
10/31/23	123535	\$52.84	
			<b>GRAND TOTAL</b>
<i>Thank you for your ongoing business, and we look forward to serving you again. For online access to a copy of this invoice visit <a href="http://www.gasville.net">http://www.gasville.net</a></i>			<b>\$1,092.59</b>