

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**

		Amount Due
		\$1,092.59
<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
		GRAND TOTAL
		\$1,092.59

*Thank you for your ongoing business, and we look forward to serving you again.
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