

Invoice # 09302023

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

09/30/23

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
09/01/23	122740	\$130.25	
09/02/23	122760	\$99.06	
09/05/23	122775	\$126.26	
09/11/23	122875	\$103.11	
09/12/23	122880	\$117.66	
09/12/23	122877	\$58.04	
09/16/23	122931	\$123.78	
09/18/23	122962	\$54.24	
09/21/23	123005	\$123.93	
09/23/23	123025	\$50.83	
09/26/23	123057	\$71.40	
09/27/23	123081	\$34.11	
09/28/23	123096	\$88.09	
09/29/23	123117	\$127.04	
			GRAND TOTAL
<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 http://www.gasville.net</i>			\$1,307.80