

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**

		Amount Due
		\$1,307.80
<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
		\$1,307.80

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