

Invoice # 04302024

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

04/30/24

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

		Amount Due
		\$874.31
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/06/24	125332	\$114.00
04/06/24	125334	\$49.49
04/12/24	125407	\$123.26
04/13/24	125409	\$45.84
04/15/24	125427	\$120.79
04/22/24	125527	\$102.87
04/23/24	125541	\$120.37
04/24/24	125557	\$57.36
04/29/24	125595	\$90.00
04/29/24	125615	\$50.33
		GRAND TOTAL
		\$874.31

*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>*