

Invoice #08312024

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

08/31/24

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

		Amount Due
		\$2,933.11
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/04/24	126758	\$127.86
08/05/24	126774	\$119.59
08/07/24	126799	\$49.28
08/13/24	126906	\$119.30
08/15/24	126923	\$132.73
08/23/24	127004	\$53.46
08/25/24	127024	\$116.21
08/26/24	127042	\$128.75
06/30/24	6302024	\$1,065.18
07/31/24	7312024	\$1,020.75
		GRAND TOTAL
		\$2,933.11

*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>*