

Invoice #12312024

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

12/31/24

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

		Amount Due
		<b>\$1,857.01</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/02/24	128063	\$90.19
12/07/24	128122	\$124.79
12/12/24	128185	\$119.00
12/16/24	128219	\$127.67
12/18/24	128253	\$102.99
12/26/24	128312	\$105.62
	November Statement 11302024	\$1,186.75
		<b>GRAND TOTAL</b>
		<b>\$1,857.01</b>

*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>*