

Invoice # 02292024

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

02/29/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$776.27
02/07/24	124645	\$115.43
02/08/24	124658	\$52.00
02/10/24	124686	\$38.33
02/10/24	124685	\$80.69
02/14/24	124720	\$42.00
02/15/24	124741	\$46.72
02/16/24	124755	\$124.38
02/17/24	124757	\$112.35
02/22/24	124807	\$46.58
02/25/24	124844	\$117.79
		GRAND TOTAL
		\$776.27

*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>*