

Invoice # 01312024

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

01/31/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$1,072.33
01/06/24	124280	\$47.20
01/05/24	124277	\$87.26
01/05/24	124254	\$67.92
01/02/24	124243	\$122.83
01/12/24	124356	\$49.22
01/13/24	124361	\$123.88
01/13/24	124364	\$70.78
01/29/24	124515	\$116.16
01/28/24	124511	\$47.84
01/26/24	124502	\$51.27
01/22/24	124448	\$130.00
01/22/24	124451	\$118.87
01/20/24	124431	\$39.10
		GRAND TOTAL
		\$1,072.33

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