

Invoice # 07312024

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

07/31/24

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

		Amount Due
		\$1,020.75
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/02/24	126362	\$98.10
07/04/24	126392	\$120.59
07/06/24	126428	\$46.71
07/09/24	126452	\$116.28
07/12/24	126498	\$47.40
07/16/24	126531	\$112.41
07/18/24	126566	\$67.63
07/19/24	126591	\$121.67
07/22/24	126611	\$120.62
07/22/24	126697	\$116.95
07/30/24	126711	\$52.39
		GRAND TOTAL
		\$1,020.75

*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>*