

Invoice # 06302024

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

06/30/24

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

		Amount Due
		\$1,065.18
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
06/09/24	126110	\$110.06
06/10/24	126119	\$47.90
06/11/24	126129	\$125.68
06/12/24	126142	\$19.24
06/13/24	126157	\$14.30
06/13/24	126171	\$54.00
06/14/24	126186	\$117.95
06/17/24	126196	\$119.01
06/20/24	126235	\$114.83
06/20/24	126239	\$52.20
06/24/24	126289	\$49.49
06/25/24	126291	\$117.63
06/25/24	126309	\$68.01
06/30/24	126349	\$54.88
		GRAND TOTAL
		\$1,065.18

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