

Invoice # 03312024

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

03/31/24

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

		Amount Due
		<b>\$1,020.45</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/01/24	124898	\$49.00
03/01/24	124896	\$110.44
03/06/24	124963	\$105.69
03/07/24	124978	\$78.68
03/10/24	125002	\$45.49
03/14/24	125044	\$119.29
03/17/24	125085	\$119.01
03/19/24	125106	\$52.28
03/20/24	125129	\$118.73
03/28/24	125241	\$49.07
03/28/24	125242	\$113.77
03/30/24	125250	\$59.00
		<b>GRAND TOTAL</b>
		<b>\$1,020.45</b>

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