

Invoice # 05312024

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

05/31/24

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

		Amount Due
		<b>\$1,025.16</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/03/24	125666	\$120.83
05/07/24	125705	\$96.46
05/07/24	125730	\$47.51
05/12/24	125779	\$46.66
05/13/24	125804	\$129.79
05/16/24	125837	\$105.32
05/16/24	125846	\$47.76
05/19/24	125876	\$116.29
05/21/24	125899	\$43.97
05/25/24	125936	\$120.00
05/26/24	125952	\$45.50
05/27/24	125958	\$105.07
		<b>GRAND TOTAL</b>
		<b>\$1,025.16</b>

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