

Invoice #11302024

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

11/30/24

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

		Amount Due
		\$1,186.75
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/19/24	127619	\$117.48
10/22/24	127655	\$54.00
11/01/24	127763	\$122.00
11/05/24	127799	\$116.19
11/07/24	127810	\$104.00
11/07/24	127818	\$46.11
11/14/24	127868	\$37.68
11/15/24	127876	\$126.99
11/15/24	127878	\$128.59
11/23/24	127981	\$113.01
11/25/24	127992	\$101.70
11/30/24	128043	\$119.00
		GRAND TOTAL
		\$1,186.75

*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>*