

Invoice #10312024

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

10/31/24

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

		Amount Due
		\$835.12
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/01/24	127432	\$123.00
10/02/24	127459	\$46.97
10/06/24	127485	\$120.45
10/07/24	127500	\$131.00
10/08/24	127512	\$57.38
10/13/24	127557	\$125.34
10/15/24	127579	\$119.98
10/17/24	127601	\$60.00
10/28/24	127724	\$51.00
		GRAND TOTAL
		\$835.12

*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>*