

Invoice #09302024

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

09/30/24

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

		Amount Due
		\$1,093.11
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/02/24	127099	\$120.89
09/05/24	127133	\$47.96
09/07/24	127166	\$127.27
09/08/24	127171	\$115.00
09/13/24	127224	\$116.99
09/14/24	127239	\$116.00
09/14/24	127236	\$46.50
09/19/24	127291	\$115.53
09/23/24	127341	\$119.99
09/25/24	127369	\$118.34
09/26/24	127380	\$48.64
		GRAND TOTAL
		\$1,093.11

*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>*