08/31/25

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

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

		Amount Due	
		\$790.65	
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
08/03/25	131302	\$122.44	
08/08/25	131358	\$114.99	
08/09/25	131381	\$110.44	
08/14/25	131424	\$112.01	
08/15/25	131426	\$64.49	
08/19/25	131466	\$25.00	
08/22/25	131521	\$120.78	
08/25/25	131533	\$120.50	
		GR	AND

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

GRAND TOTAL