

*Invoice # 12312025*

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

12/31/25

<b>WILBERT'S CONSTRUCTION</b>
<b>P.O.BOX 5394</b>
<b>KINGSHILL,VI 00850</b>

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	Amount Due
			<b>\$594.80</b>
12/03/25	132475	\$118.77	
12/09/25	132523	\$110.00	
12/15/25	132558	\$82.64	
12/18/25	132605	\$69.00	
12/22/25	132635	\$114.28	
12/22/25	132637	\$100.11	
			<b>GRAND TOTAL</b>
			<b>\$594.80</b>

*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>*