

Invoice #02282025

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

02/28/25

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

		Amount Due
		<b>\$1,062.13</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/06/25	128677	\$117.88
02/13/25	128738	\$119.41
02/19/25	128796	\$119.06
01/31/25	Inv # 01312025	\$705.78
		<b>GRAND TOTAL</b>
		<b>\$1,062.13</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>*