01/31/25

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

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

		Amount Due
		\$705.78
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/05/25	128366	\$124.48
01/10/25	128412	\$55.06
01/13/25	128434	\$123.17
01/23/25	128522	\$60.00
01/24/25	128533	\$120.47
01/29/25	128599	\$103.86
01/30/25	128611	\$118.74
		CDANE
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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