Invoice # 07312025

07/31/25

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

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

Amount Due
$970.68

DATE	*TRANSACTION*	*AMOUNT*
07/05/25	131011	$104.99
07/12/25	131074	$119.16
07/13/25	131075	$129.00
07/17/25	131128	$125.64
07/21/25	131161	$117.03
07/22/25	131180	$124.84
07/25/25	131212	$25.00
07/29/25	131247	$117.00
07/29/25	131263	$108.02

GRAND TOTAL
$970.68

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