Invoice #05312025

05/31/25

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

WILBERT'S CONSTRUCTION P.O.BOX 5394 KINGSHILL,VI 00850			
		Amount Due]
		\$711.54]
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	
05/04/25 05/06/25 05/13/25 05/16/25 05/21/25 05/28/25	130438 130462 130528 130559 130591 130644	\$121.93 \$112.16 \$124.46 \$111.77 \$116.74 \$124.48	
			GRAND TOTAL
Thank you for your ongoing business, and we look forward to serving you again.			\$711.54

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