

Invoice # 03312025

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

03/31/25

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

		Amount Due
		\$1,083.32
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/03/25	129032	\$124.08
03/04/25	129056	\$125.15
03/11/25	128892	\$122.17
03/12/25	128907	\$104.01
03/13/25	128925	\$88.24
03/14/25	128928	\$21.33
03/17/25	128962	\$116.80
03/21/25	130012	\$111.24
03/21/25	130015	\$120.00
03/26/25	130050	\$15.90
03/27/25	130071	\$134.40
		GRAND TOTAL
		\$1,083.32

*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>*