

Invoice # 11302025

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

11/30/25

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	Amount Due
			\$694.74
11/05/25	132214	\$105.53	
11/08/25	132254	\$128.30	
11/16/25	132327	\$121.49	
11/21/25	132379	\$121.00	
11/26/25	132422	\$27.64	
11/29/25	132437	\$121.78	
11/30/25	132444	\$69.00	
			GRAND TOTAL
<i>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</i>			\$694.74