09/30/25

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

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

		Amount Due
		\$936.12
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/02/25	131612	\$113.00
09/04/25	131636	\$110.10
09/08/25	131675	\$120.00
09/11/25	131711	\$137.93
09/15/25	131741	\$100.02
09/19/25	131784	\$108.50
09/23/25	131834	\$110.01
09/26/25	131837	\$25.48
09/27/25	131858	\$111.08
Thank you for you	ur ongoing husiness, and we look forward to sen	vina vou again

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

\$936.12