Invoice # 01312026

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

01/31/26

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

Amount Due
$660.97

DATE	*TRANSACTION*	*AMOUNT*
01/01/26	**132701**	**$104.18**
01/08/26	**132755**	**$98.10**
01/15/26	**132792**	**$18.91**
01/15/26	**132805**	**$116.42**
01/21/26	**132845**	**$109.07**
01/24/26	**132873**	**$104.61**
01/28/26	**132911**	**$109.68**

GRAND TOTAL
$660.97

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