

Invoice # 09302021

**GASVILLE LLC  
#3 EST LA REINE  
KINGSHILL, VI 00850  
PHONE:(340) 719-34-12**

9/30/2021

**BOB LYNCH TRUCKING  
P.O.BOX 4837  
KINGSHILL,VI 00851-4837**

			Amount Due	
			<b>\$1,125.47</b>	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
09/01/21	113635		\$40.19	\$40.19
09/01/21	113638		\$63.63	\$103.82
09/07/21	113696		\$90.56	\$194.38
09/08/21	113712		\$73.26	\$267.64
09/10/21	113736		\$50.21	\$317.85
09/11/21	113756		\$56.96	\$374.81
09/15/21	113792		\$64.47	\$439.28
09/15/21	113805		\$43.29	\$482.57
09/16/21	113810		\$104.59	\$587.16
09/22/21	113884		\$48.80	\$635.96
09/25/21	113916		\$51.66	\$687.62
09/26/21	113939		\$59.73	\$747.35
09/28/21	113957		\$277.01	\$1,024.36
09/29/21	113978		\$55.86	\$1,080.22
09/30/21	113979		\$45.25	\$1,125.47
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<b>\$1,125.47</b>				<b>\$1,125.47</b>