

Invoice # 02282022

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

02/28/22

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

			Amount Due	
			<b>\$941.03</b>	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
02/01/22	115422		\$111.98	\$111.98
02/03/22	115443		\$15.25	\$127.23
02/03/22	115447		\$65.53	\$192.76
02/07/22	115501		\$47.28	\$240.04
02/08/22	115516		\$66.42	\$306.46
02/09/22	115524		\$107.74	\$414.20
02/11/22	115555		\$44.20	\$458.40
02/14/22	115586		\$48.51	\$506.91
02/14/22	115603		\$65.58	\$572.49
02/20/22	115679		\$69.41	\$641.90
02/24/22	115740		\$108.78	\$750.68
02/24/22	115745		\$54.73	\$805.41
02/27/22	115777		\$55.46	\$860.87
02/28/22	115781		\$80.16	\$941.03
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<b>\$941.03</b>				<b>\$941.03</b>