

Invoice # 02282022

GASVILLE LLC #3 EST LA REINE KINGSHILL, VI 00850 PHONE:(340) 719-34-12	02/28/22
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BOB LYNCH TRUCKING P.O.BOX 4837 KINGSHILL,VI 00851-4837

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	Amount Due	
			\$941.03	
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
\$941.03				\$941.03