

Invoice # 04302022

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

04/30/22

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

		Amount Due
		\$1,116.76
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/04/22	116278	\$78.22
04/07/22	116315	\$18.00
04/08/22	116330	\$54.95
04/08/22	116336	\$60.11
04/11/22	116378	\$76.59
04/12/22	116388	\$107.09
04/13/22	116413	\$129.98
04/20/22	116499	\$35.60
04/22/22	116523	\$68.50
04/23/22	116533	\$59.71
04/24/22	116559	\$123.26
04/28/22	116592	\$150.63
04/28/22	116596	\$154.12
		GRAND TOTAL
		\$1,116.76

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>