Invoice # 05312022

05/31/22

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

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

Amount Due
$1,008.64

DATE	*TRANSACTION*	*AMOUNT*
05/05/22	116689	$5.00
05/07/22	116720	$85.05
05/09/22	116735	$69.25
05/10/22	116753	$100.03
05/12/22	116781	$95.39
05/13/22	116814	$85.32
05/18/22	116859	$68.97
05/19/22	116877	$142.32
05/24/22	116930	$76.00
05/25/22	116938	$84.00
05/28/22	116994	$76.88
05/28/22	116995	$87.98
05/30/22	117007	$32.45

GRAND TOTAL
$1,008.64

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