Invoice # 06302022

06/30/22

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
$1,470.32

DATE	*TRANSACTION*	*AMOUNT*
06/03/22	117071	$44.73
06/03/22	117097	$150.08
06/06/22	117121	$326.50
06/08/22	117156	$147.50
06/10/22	117189	$82.47
06/11/22	117207	$90.26
06/13/22	117219	$69.26
06/15/22	117244	$99.00
06/24/22	117374	$78.00
06/24/22	117381	$114.02
06/25/22	117389	$103.50
06/26/22	117392	$47.87
06/30/22	117449	$117.13

GRAND TOTAL
$1,470.32

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