Invoice # 07312022

07/31/22

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
$2,067.58

DATE	*TRANSACTION*	*AMOUNT*
07/01/22	117481	$110.18
07/02/22	117500	$91.05
07/05/22	117526	$39.10
07/07/22	117551	$47.00
07/07/22	117552	$65.46
07/11/22	117604	$80.12
07/11/22	117610	$85.17
07/12/22	117641	$190.72
07/15/22	117665	$64.55
07/18/22	117697	$36.50
07/22/22	117783	$90.61
07/23/22	117793	$94.55
07/23/22	117794	$70.02
07/25/22	117808	$73.00
07/25/22	117814	$31.50
07/25/22	117818	$414.06
07/25/22	117819	$35.00
07/28/22	117864	$119.34
07/29/22	117883	$135.56
07/29/22	117886	$89.84
07/30/22	117898	$33.34
07/31/22	117903	$70.91

GRAND TOTAL
$2,067.58

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