Invoice # 08312022

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

08/31/22

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

Amount Due
$970.83

DATE	*TRANSACTION*	*AMOUNT*
08/08/22	117986	$68.99
08/09/22	117999	$78.32
08/11/22	118026	$53.19
08/12/22	118038	$29.30
08/12/22	118049	$79.41
08/15/22	118061	$114.31
08/15/22	118083	$42.74
08/17/22	118116	$80.91
08/18/22	118121	$56.53
08/19/22	118151	$121.00
08/25/22	118224	$82.53
08/26/22	118230	$79.29
08/26/22	118241	$31.07
08/29/22	118260	$53.24

GRAND TOTAL
$970.83

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