

Invoice # 09302022

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

09/30/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	Amount Due
09/03/22	118339	\$69.95	\$1,468.71
09/06/22	118364	\$150.00	
09/08/22	118382	\$56.00	
09/10/22	118405	\$61.27	
09/11/22	118408	\$69.58	
09/12/22	118417	\$137.02	
09/12/22	118423	\$40.19	
09/15/22	118457	\$69.89	
09/16/22	118480	\$57.24	
09/17/22	118493	\$61.39	
09/21/22	118528	\$71.11	
09/21/22	118529	\$102.87	
09/22/22	118552	\$115.62	
09/23/22	118573	\$21.00	
09/23/22	118578	\$33.75	
09/24/22	118581	\$74.38	
09/25/22	118584	\$68.69	
09/29/22	120140	\$77.01	
09/30/22	120145	\$71.25	
09/30/22	120148	\$60.50	
			GRAND TOTAL
			\$1,468.71

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>