Invoice # 10312022

10/31/22

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
$1,350.68

DATE	*TRANSACTION*	*AMOUNT*
10/01/22	119304	$110.47
10/01/22	119109	$61.00
10/03/22	119126	$156.98
10/04/22	119143	$82.04
10/06/22	120175	$193.67
10/06/22	120187	$74.74
10/07/22	120202	$41.46
10/11/22	119190	$67.00
10/13/22	119207	$21.37
10/13/22	119213	$66.34
10/14/22	119222	$75.25
10/14/22	120231	$99.57
10/20/22	119271	$33.26
10/26/22	120287	$74.11
10/24/22	119281	$52.27
10/25/22	119300	$68.23
10/28/22	119320	$72.92

GRAND TOTAL
$1,350.68

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