Invoice # 11302022

11/30/22

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
$1,113.36

DATE	*TRANSACTION*	*AMOUNT*
11/01/22	119358	$79.00
11/02/22	119368	$68.87
11/07/22	119387	$32.54
11/08/22	119401	$64.29
11/10/22	119416	$67.00
11/12/22	118652	$63.00
11/12/22	118663	$40.25
11/13/22	118665	$78.45
11/15/22	118688	$124.16
11/16/22	118719	$92.28
11/17/22	118734	$63.41
11/24/22	118759	$62.77
11/25/22	118765	$52.00
11/26/22	118775	$21.87
11/27/22	118783	$19.00
11/29/22	118815	$91.47
11/30/22	118824	$93.00

GRAND TOTAL
$1,113.36

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