Invoice # 12312022

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

12/31/22

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

Amount Due
$1,129.63

DATE	TRANSACTION	AMOUNT
12/01/22	118846	$66.13
12/08/22	120338	$51.00
12/10/22	120370	$55.11
12/12/22	118898	$107.07
12/13/22	118920	$107.09
12/13/22	118922	$29.22
12/18/22	118980	$64.59
12/20/22	118999	$199.03
12/21/22	119020	$32.75
12/23/22	119045	$54.08
12/23/22	119047	$105.50
12/24/22	119054	$57.60
12/27/22	119074	$132.50
12/31/22	120394	$67.96

GRAND TOTAL
$1,129.63

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