

*Invoice # 04302023*

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

04/30/23

<b>BOB LYNCH TRUCKING</b>
<b>P.O.BOX 4837</b>
<b>KINGSHILL,VI 00851-4837</b>

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>	Amount Due
			<b>\$1,048.70</b>
04/01/23	120787	\$129.14	
04/06/23	120865	\$50.02	
04/08/23	120873	\$67.60	
04/12/23	120907	\$72.58	
04/12/23	120912	\$244.00	
04/17/23	120995	\$104.96	
04/18/23	121027	\$68.15	
04/20/23	121065	\$68.70	
04/26/23	121128	\$89.00	
04/25/23	122103	\$59.51	
04/25/23	122106	\$95.04	
			<b>GRAND TOTAL</b>
			<b>\$1,048.70</b>

*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>*