

Invoice # 04302023

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

04/30/23

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

		Amount Due
		\$1,048.70
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
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
		GRAND TOTAL
		\$1,048.70

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>