

Invoice # 08312023

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

08/31/23

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

		Amount Due
		\$1,544.44
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/01/23	122347	\$119.00
08/02/23	122362	\$178.92
08/03/23	122390	\$76.62
08/06/23	122411	\$43.19
08/09/23	122474	\$81.40
08/10/23	122480	\$74.28
08/11/23	122492	\$258.06
08/15/23	122533	\$76.87
08/17/23	122576	\$80.61
08/18/23	122588	\$75.50
08/18/23	122594	\$132.38
08/23/23	122649	\$76.61
08/24/23	122651	\$38.73
08/24/23	122665	\$45.14
08/28/23	122693	\$106.50
08/30/23	122711	\$80.63
		GRAND TOTAL
		\$1,544.44

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>