

Invoice # 123123

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

12/31/23

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

		Amount Due
		\$1,483.35
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/03/23	123917	\$64.72
12/05/23	123940	\$59.50
12/06/23	123965	\$255.30
12/06/23	123967	\$70.42
12/08/23	124000	\$74.50
12/11/23	124018	\$95.24
12/11/23	124022	\$70.61
12/12/23	124031	\$84.13
12/15/23	124077	\$60.00
12/15/23	124081	\$49.00
12/16/23	124097	\$73.71
12/20/23	124130	\$98.66
12/22/23	124167	\$25.78
12/23/23	124176	\$50.18
12/26/23	124183	\$45.00
12/27/23	124199	\$64.10
12/27/23	124204	\$90.00
12/29/23	124221	\$105.00
12/30/23	124229	\$47.50
		GRAND TOTAL
		\$1,483.35

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>