Invoice # 02282023

02/28/23

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

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

Amount Due
$1,114.42

DATE	*TRANSACTION*	*AMOUNT*
02/01/23	119759	$53.00
02/02/23	119771	$69.96
02/09/23	119825	$119.45
02/07/23	119826	$98.75
02/09/23	119858	$65.64
02/10/23	119873	$73.66
02/15/23	119930	$94.05
02/16/23	119942	$91.80
02/16/23	119949	$72.01
02/21/23	120003	$70.11
02/25/23	120058	$116.81
02/26/23	120067	$55.00
02/28/23	120090	$68.01
02/28/23	120093	$66.17

GRAND TOTAL
$1,114.42

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