Invoice # 01312023

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

01/31/23

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

Amount Due
$1,425.03

DATE	*TRANSACTION*	*AMOUNT*
01/02/23	119422	$42.33
01/06/23	119464	$32.01
01/07/23	119480	63..03
01/09/23	119486	$110.38
01/10/23	119494	$48.07
01/10/23	119497	$115.72
01/10/23	119505	$72.35
01/17/23	119574	$111.41
01/20/23	119606	$50.06
01/20/23	119607	$54.10
01/20/23	119615	$75.72
01/21/23	119621	$65.96
01/27/23	119687	$64.00
01/26/23	119705	$69.73
01/28/23	119710	$132.10
01/30/23	119725	$122.89
01/31/23	119749	$258.20

GRAND TOTAL
$1,425.03

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