

Invoice # 07312023

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

07/31/23

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

		Amount Due
		\$1,375.41
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/05/23	121971	\$37.00
07/07/23	121996	\$87.27
07/09/23	122003	\$66.69
07/11/23	122018	\$47.05
07/12/23	122032	\$30.18
07/13/23	122048	\$138.28
07/14/23	122070	\$74.06
07/18/23	122191	\$222.34
07/19/23	122206	\$39.52
07/20/23	122209	\$206.50
07/20/23	122210	\$69.80
07/20/23	122218	\$98.00
07/24/23	122251	\$77.37
07/26/23	122284	\$77.24
07/28/23	122302	\$38.00
07/30/23	122325	\$66.11
		GRAND TOTAL
		\$1,375.41

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>