Invoice # 06302023

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

06/30/23

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

		Amount Due
		$1,209.66
DATE	*TRANSACTION*	*AMOUNT*
06/02/23	121648	$67.63
06/02/23	121651	$65.25
06/03/23	121669	$32.00
06/07/23	121709	$61.00
06/07/23	121716	$82.50
06/09/23	121745	$120.00
06/10/23	121765	$62.95
06/13/23	121793	$188.21
06/14/23	121818	$49.00
06/15/23	121826	$53.50
06/17/23	122134	$70.31
06/18/23	122139	$45.91
06/21/23	122181	$77.00
06/21/23	122182	$73.13
06/23/23	121858	$110.95
06/28/23	121901	$50.32

GRAND TOTAL
$1,209.66

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