

Invoice # 03312023

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

03/31/23

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

		Amount Due
		\$1,247.86
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/02/23	120421	\$92.03
03/07/23	120474	\$28.96
03/07/23	120482	\$46.39
03/08/23	120493	\$64.25
03/15/23	120567	\$78.85
03/16/23	120580	\$89.00
03/17/23	120595	\$103.00
03/17/23	120601	\$68.50
03/23/23	120656	\$60.00
03/23/23	120675	\$98.02
03/24/23	120685	\$68.79
03/24/23	120687	\$60.00
03/24/23	120689	\$51.95
03/25/23	120695	\$68.57
03/30/23	120758	\$202.14
03/30/23	120769	\$67.41
		GRAND TOTAL
		\$1,247.86

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>