

Invoice # 05312023

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

05/31/23

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

		Amount Due
		\$1,599.99
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/01/23	121186	\$134.43
05/01/23	121182	\$72.61
05/03/23	121227	\$208.41
05/05/23	121262	\$77.60
05/07/23	121289	\$45.81
05/07/23	121288	\$71.98
05/12/23	121390	\$113.14
05/12/23	121389	\$137.76
05/13/23	121399	\$68.05
05/13/23	121397	\$70.00
05/14/23	121405	\$60.39
05/17/23	121452	\$276.50
05/18/23	121472	\$72.00
05/26/23	121580	\$104.00
05/26/23	121576	\$87.31
		GRAND TOTAL
		\$1,599.99

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>