Invoice # 11302023

11/30/23

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

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

Amount Due
$1,414.33

DATE	*TRANSACTION*	*AMOUNT*
11/01/23	123540	$62.25
11/03/23	123565	$49.50
11/03/23	123570	$46.95
11/06/23	123595	$67.21
11/09/23	123644	$75.16
11/11/23	123659	$71.82
11/12/23	123670	$59.22
11/13/23	123687	$65.51
11/14/23	123699	$110.00
11/14/23	123700	$65.00
11/15/23	123724	$41.00
11/17/23	123750	$220.24
11/18/23	123765	$141.36
11/21/23	123792	$72.83
11/21/23	123794	$49.00
11/23/23	123827	$67.83
11/28/23	123866	$80.97
11/29/23	123878	$68.48

GRAND TOTAL
$1,414.33

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