

Invoice # 10312023

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

10/31/23

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

		Amount Due
		\$1,348.21
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/04/23	123166	\$100.24
10/04/23	123169	\$72.77
10/08/23	123198	\$43.62
10/09/23	123210	\$45.21
10/10/23	123231	\$83.42
10/14/23	123294	\$88.79
10/14/23	123295	\$69.50
10/16/23	123314	\$98.00
10/17/23	123335	\$85.21
10/19/23	123373	\$82.07
10/20/23	123384	\$57.50
10/24/23	123441	\$81.56
10/27/23	123494	\$43.09
10/27/23	123496	\$217.17
10/29/23	123500	\$72.43
10/30/23	123511	\$107.63
		GRAND TOTAL
		<u>\$1,348.21</u>

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>