

Invoice # 09302023

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

09/30/23

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

		Amount Due
		\$1,535.26
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/06/23	122797	\$72.00
09/08/23	122830	\$77.57
09/11/23	122864	\$86.83
09/14/23	122909	\$74.50
09/14/23	122910	\$83.35
09/17/23	122942	\$75.83
09/19/23	122966	\$85.76
09/20/23	122995	\$209.00
09/22/23	123014	\$78.27
09/23/23	123023	\$73.15
09/25/23	123035	\$200.00
09/27/23	123067	\$48.01
09/27/23	123077	\$111.00
09/28/23	123104	\$80.63
09/29/23	123107	\$47.86
09/29/23	123114	\$96.77
09/30/23	123124	\$34.73
		GRAND TOTAL
		\$1,535.26

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>