

Invoice # 04302024

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

04/30/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$1,560.68
04/01/24	125255	\$67.00
04/05/24	125311	\$52.00
04/05/24	125330	\$79.76
04/08/24	125353	\$110.56
04/08/24	125357	\$66.00
04/09/24	125367	\$48.19
04/10/24	125378	\$69.12
04/13/24	125412	\$48.81
04/17/24	125742	\$88.90
04/18/24	125479	\$65.56
04/20/24	125508	\$71.60
04/22/24	125519	\$171.56
04/25/24	125566	\$69.66
04/28/24	125589	\$66.00
04/29/24	125602	\$108.13
04/29/24	125605	\$377.83
		GRAND TOTAL
		\$1,560.68

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>