

Invoice # 08312024

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

08/31/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$1,112.64
08/01/24	126727	\$89.76
08/07/24	126795	\$83.51
08/10/24	126855	\$79.89
08/12/24	126878	\$59.00
08/16/24	126928	\$80.15
08/16/24	126933	\$93.87
08/23/24	127000	\$72.84
08/26/24	127037	\$87.19
08/28/24	127057	\$74.83
08/28/24	127060	\$150.08
08/28/24	127061	\$125.24
08/30/24	127082	\$41.75
08/30/24	127095	\$74.53
		GRAND TOTAL
		\$1,112.64

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>