

Invoice # 12312024

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

12/31/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$1,076.53
12/03/24	128077	\$71.32
12/03/24	128078	\$118.58
12/05/24	128100	\$58.01
12/05/24	128112	\$85.77
12/09/24	128135	\$94.85
12/12/24	128192	\$81.59
12/13/24	128196	\$63.30
12/18/24	128254	\$91.50
12/21/24	128277	\$53.08
12/23/24	128288	\$89.20
12/23/24	128289	\$83.18
12/24/24	128303	\$60.12
12/27/24	128322	\$60.00
12/27/24	128323	\$66.03
		GRAND TOTAL
		\$1,076.53

Thank you for your ongoing business, and we look forward to serving you again.

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