

Invoice # 02292024

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

02/29/24

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

| | | Amount Due |
|-------------|--------------------|--------------------|
| | | \$1,440.47 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| 02/06/24 | 124627 | \$63.00 |
| 02/08/24 | 124663 | \$72.28 |
| 02/08/24 | 124669 | \$93.93 |
| 02/09/24 | 124673 | \$67.75 |
| 02/10/24 | 124683 | \$72.00 |
| 02/07/24 | 124684 | \$41.97 |
| 02/13/24 | 124706 | \$85.72 |
| 02/15/24 | 124726 | \$192.51 |
| 02/20/24 | 124788 | \$49.52 |
| 02/21/24 | 124805 | \$66.35 |
| 02/22/24 | 124810 | \$61.00 |
| 02/24/24 | 124834 | \$68.81 |
| 02/26/24 | 124849 | \$269.25 |
| 02/28/24 | 124877 | \$156.37 |
| 02/29/24 | 124890 | \$80.01 |
| | | GRAND TOTAL |
| | | \$1,440.47 |

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>