

Invoice # 01312024

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

01/31/24

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

		Amount Due
		\$2,069.31
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/05/24	124273	\$97.00
01/04/24	124266	\$53.47
01/03/24	124261	\$36.32
01/02/24	124253	\$74.99
01/02/24	124246	\$305.91
01/02/24	124244	\$68.61
01/01/24	124239	\$66.45
01/10/24	124316	\$70.89
01/10/24	124329	\$41.88
01/11/24	124335	\$90.73
01/12/24	124345	\$67.94
01/12/24	124348	\$33.39
01/13/24	124362	\$32.53
01/16/24	124385	\$27.00
01/18/24	124398	\$279.00
01/19/24	124417	\$53.83
01/20/24	124432	\$53.00
01/22/24	124446	\$103.00
01/26/24	124498	\$61.00
01/26/24	124500	\$188.00
01/28/24	124512	\$89.00
01/30/24	124533	\$47.06
01/30/24	124548	\$90.00
01/31/24	124562	\$38.31
		GRAND TOTAL
		\$2,069.31

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>