

Invoice # 07312024

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

07/31/24

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

		Amount Due
		<b>\$1,540.94</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/02/24	126368	\$145.71
07/03/24	126386	\$70.65
07/05/24	126409	\$70.56
07/06/24	126427	\$73.32
07/12/24	126487	\$72.00
07/16/24	126536	\$79.81
07/17/24	126547	\$15.00
07/19/24	126584	\$68.00
07/21/24	126604	\$84.00
07/24/24	126641	\$118.00
07/24/24	126652	\$64.53
07/26/24	126674	\$302.00
07/28/24	126683	\$64.00
07/29/24	126695	\$114.88
07/31/24	126715	\$198.48
		<b>GRAND TOTAL</b>
		<b>\$1,540.94</b>

*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>*