

Invoice # 06302024

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

06/30/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$721.09
06/05/24	126077	\$68.81
06/06/24	126087	\$59.34
06/12/24	126154	\$69.02
06/13/24	126165	\$56.26
06/17/24	126202	\$30.94
06/17/24	126212	\$60.71
06/18/24	126220	\$53.00
06/25/24	126299	\$74.56
06/25/24	126302	\$54.10
06/25/24	126303	\$91.09
06/29/24	126342	\$103.26
		GRAND TOTAL
		\$721.09

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>