

Invoice # 05312024

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

05/31/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$1,454.63
05/01/24	125634	\$119.20
05/01/24	125635	\$41.78
05/01/24	125773	\$43.95
05/04/24	125678	\$61.43
05/05/24	125687	\$74.11
05/08/24	125747	\$88.77
05/14/24	125816	\$100.68
05/16/24	125841	\$122.05
05/16/24	125847	\$113.39
05/18/24	125865	\$65.00
05/20/24	125886	\$72.59
05/21/24	125902	\$94.89
05/23/24	125918	\$45.09
05/23/24	125920	\$20.35
05/25/24	125948	\$61.12
05/27/24	125955	\$68.01
05/27/24	125967	\$79.35
05/28/24	125978	\$99.87
05/31/24	126032	\$83.00
		GRAND TOTAL
		\$1,454.63

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