

Invoice # 11302024

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

11/30/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		<b>\$1,706.04</b>
11/01/24	127758	\$52.38
11/01/24	127759	\$64.00
11/05/24	127787	\$85.54
11/05/24	127790	\$33.00
11/08/24	127824	\$79.43
11/12/24	127845	\$63.91
11/13/24	127856	\$59.00
11/14/24	127865	\$60.63
11/16/24	127891	\$69.34
11/17/24	127893	\$55.10
11/18/24	127912	\$118.31
11/19/24	127920	\$100.03
11/20/24	127930	\$52.04
11/21/24	127941	\$83.39
11/21/24	127954	\$170.07
11/24/24	127990	\$81.82
11/27/24	128018	\$69.90
11/29/24	128028	\$110.71
11/29/24	128031	\$90.96
11/29/24	128029	\$57.20
11/30/24	128040	\$62.50
11/30/24	128042	\$86.78
		<b>GRAND TOTAL</b>
		<b>\$1,706.04</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>