

Invoice # 10312024

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

10/31/24

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

		Amount Due
		\$1,110.79
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/04/24	127475	\$38.00
10/04/24	127480	\$70.76
10/08/24	127509	\$60.59
10/13/24	127556	\$79.75
10/14/24	127560	\$57.17
10/16/24	127590	\$101.79
10/16/24	127591	\$56.81
10/19/24	127625	\$77.49
10/21/24	127636	\$79.76
10/24/24	127680	\$145.83
10/25/24	127690	\$94.42
10/28/24	127720	\$95.08
10/28/24	127721	\$70.02
10/30/24	127739	\$83.32
		GRAND TOTAL
		\$1,110.79

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>