

Invoice # 09302024

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

09/30/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$1,485.62
09/04/24	127128	\$73.00
09/06/24	127146	\$31.00
09/06/24	127154	\$72.37
09/10/24	127184	\$73.82
09/10/24	127186	\$115.47
09/12/24	127214	\$80.43
09/17/24	127281	\$73.88
09/16/24	127284	\$53.00
09/18/24	127286	\$84.81
09/19/24	127308	\$116.50
09/21/24	127326	\$61.08
09/24/24	127347	\$71.01
09/26/24	127373	\$199.37
09/27/24	127392	\$45.00
09/29/24	127406	\$103.89
09/30/24	127410	\$119.45
09/30/24	127413	\$111.54
		GRAND TOTAL
		\$1,485.62

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>