Invoice # 04302025

04/30/25

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

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

Amount Due
$1,100.91

DATE	*TRANSACTION*	*AMOUNT*
04/02/25	130134	$91.94
04/04/25	130150	$102.50
04/04/25	130155	$59.50
04/04/25	130157	$113.20
04/05/25	130163	$80.61
04/08/25	130193	$128.50
04/10/25	130216	$50.00
04/12/25	130232	$58.50
04/16/25	130267	$47.95
04/20/25	130285	$34.52
04/21/25	130290	$104.23
04/22/25	130297	$30.68
04/23/25	130323	$47.79
04/25/25	130341	$129.99
04/28/25	130370	$21.00

GRAND TOTAL
$1,100.91

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