Invoice # 08312025

08/31/25

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
		$1,565.86
DATE	*TRANSACTION*	*AMOUNT*
08/01/25	131297	$87.04
08/04/25	131320	$110.37
08/06/25	131338	$80.39
08/06/25	131343	$203.00
08/11/25	131393	$102.24
08/12/25	131395	$35.50
08/14/25	131414	$326.12
08/15/25	131428	$103.48
08/18/25	13144	$90.11
08/20/25	131481	$10.00
08/22/25	131515	$90.04
08/24/25	131524	$56.25
08/26/25	131545	$122.93
08/26/25	131548	$56.67
08/28/25	131573	$91.72

GRAND TOTAL
$1,565.86

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