*Invoice # 12312025*

12/31/25

**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 |
|---|
| **$1,226.53** |

| *DATE* | *TRANSACTION* | *AMOUNT* |
|---|---|---|
| 12/03/25 | 132697 | $28.39 |
| 12/03/25 | 132476 | $53.97 |
| 12/10/25 | 132528 | $119.17 |
| 12/15/25 | 132561 | $37.33 |
| 12/16/25 | 132579 | $100.89 |
| 12/16/25 | 132575 | $97.00 |
| 12/16/25 | 132574 | $31.19 |
| 12/16/25 | 132573 | $355.13 |
| 12/18/25 | 132602 | $59.00 |
| 12/19/25 | 132614 | $26.00 |
| 12/23/25 | 132641 | $55.94 |
| 12/26/25 | 132666 | $44.26 |
| 12/26/25 | 132663 | $95.00 |
| 12/27/25 | 132668 | $52.02 |
| 12/28/25 | 132671 | $71.24 |

| GRAND TOTAL |
|---|
| *$1,226.53* |

***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***