

Invoice # 02282025

02/28/25

**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**

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		<b>\$1,461.07</b>
02/02/25	128629	\$47.77
02/03/25	128631	\$41.59
02/03/25	128635	\$104.89
02/04/25	128657	\$90.03
02/05/25	128666	\$146.48
02/05/25	128668	\$150.00
02/06/25	128672	\$256.29
02/07/25	128691	\$105.73
02/10/25	128704	\$51.80
02/12/25	128721	\$111.55
02/14/25	128756	\$38.85
02/15/25	128763	\$52.00
02/21/25	128817	\$95.02
02/22/25	128824	\$65.00
02/22/25	128826	\$68.79
02/25/25	128853	\$35.28
		<b>GRAND TOTAL</b>
		<b>\$1,461.07</b>

*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>*