Invoice # 01312025

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

01/31/25

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

Amount Due
$1,153.17

DATE	*TRANSACTION*	*AMOUNT*
01/02/25	128352	$45.83
01/04/25	128365	$71.35
01/04/25	128363	$57.62
01/07/25	128381	$65.00
01/09/25	128402	$38.32
01/10/25	128422	$126.14
01/10/25	128421	$55.79
01/10/25	128415	$41.98
01/10/25	128410	$112.49
01/14/25	128439	$51.41
01/18/25	128482	$78.92
01/20/25	128490	$58.07
01/20/25	128489	$53.88
01/23/25	128526	$70.03
01/24/25	128535	$18.62
01/28/25	128581	$68.61
01/28/25	128578	$89.89
01/29/25	128592	$49.22

GRAND TOTAL
$1,153.17

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