Invoice # 07312025

07/31/25

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
$1,321.28

DATE	*TRANSACTION*	*AMOUNT*
07/04/25	130980	$54.44
07/04/25	131010	$39.18
07/09/25	131033	$139.57
07/09/25	131041	$68.36
07/10/25	131050	$53.83
07/14/25	131081	$82.34
07/14/25	131082	$78.88
07/14/25	131084	$139.73
07/16/25	131115	$56.38
07/17/25	131137	$77.05
07/21/25	131155	$101.24
07/23/25	131193	$65.00
07/25/25	131216	$112.25
07/25/25	131219	$40.00
07/26/25	131221	$97.34
07/30/25	131266	$115.69

GRAND TOTAL
$1,321.28

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