

Invoice # 06302025

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

06/30/25

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

|             |                    | Amount Due         |
|-------------|--------------------|--------------------|
|             |                    | <b>\$1,552.03</b>  |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u>      |
| 06/02/25    | 130692             | \$101.73           |
| 06/06/25    | 130744             | \$124.10           |
| 06/07/25    | 130749             | \$40.38            |
| 06/10/25    | 130772             | \$95.01            |
| 06/10/25    | 130771             | \$173.50           |
| 06/10/25    | 130765             | \$97.33            |
| 06/12/25    | 130792             | \$120.18           |
| 06/13/25    | 130805             | \$24.50            |
| 06/13/25    | 130797             | \$118.22           |
| 06/17/25    | 130837             | \$3.31             |
| 06/17/25    | 130836             | \$116.05           |
| 06/18/25    | 130847             | \$19.50            |
| 06/19/25    | 130855             | \$64.07            |
| 06/21/25    | 130882             | \$117.08           |
| 06/27/25    | 130943             | \$50.00            |
| 06/27/25    | 130941             | \$99.44            |
| 06/27/25    | 130937             | \$104.95           |
| 06/28/25    | 130950             | \$82.68            |
|             |                    | <b>GRAND TOTAL</b> |
|             |                    | <b>\$1,552.03</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>*