Invoice # 05312025

05/31/25

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
$1,601.99

DATE	*TRANSACTION*	*AMOUNT*
05/03/25	130431	$81.70
05/04/25	130437	$69.75
05/06/25	130460	$131.39
05/06/25	130461	$85.54
05/08/25	130497	$92.99
05/09/25	130505	$355.06
05/19/25	130574	$100.74
05/20/25	130582	$134.49
05/20/25	130583	$80.30
05/22/25	130603	$92.00
05/22/25	130604	$71.31
05/24/25	130620	$63.41
05/26/25	130627	$70.34
05/29/25	130654	$72.00
05/31/25	130675	$100.97

GRAND TOTAL
$1,601.99

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