

Invoice # 03312025

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

03/31/25

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

|             |                    | Amount Due         |
|-------------|--------------------|--------------------|
|             |                    | <b>\$1,499.34</b>  |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u>      |
| 03/02/25    | 129026             | \$48.00            |
| 03/04/25    | 129042             | \$68.99            |
| 03/04/25    | 129046             | \$118.42           |
| 03/04/25    | 129055             | \$43.48            |
| 03/05/25    | 129058             | \$29.75            |
| 03/06/25    | 129070             | \$69.78            |
| 03/08/25    | 128871             | \$3.50             |
| 03/08/25    | 129100             | \$38.94            |
| 03/11/25    | 128902             | \$80.10            |
| 03/13/25    | 128923             | \$89.50            |
| 03/16/25    | 128951             | \$53.82            |
| 03/17/25    | 128969             | \$38.54            |
| 03/17/25    | 128958             | \$77.34            |
| 03/20/25    | 128999             | \$100.01           |
| 03/20/25    | 129001             | \$375.33           |
| 03/20/25    | 130000             | \$69.99            |
| 03/22/25    | 130020             | \$61.84            |
| 03/28/25    | 130077             | \$132.01           |
|             |                    | <b>GRAND TOTAL</b> |
|             |                    | <b>\$1,499.34</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>*