Invoice # 10312025

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

11/30/25

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

Amount Due
$1,493.06

DATE	*TRANSACTION*	*AMOUNT*
11/02/25	132177	$47.44
11/04/25	132192	$122.00
11/04/25	132193	$105.20
11/04/25	132195	$71.48
11/10/25	132268	$46.10
11/10/25	132272	$35.00
11/14/25	132310	$25.00
11/13/25	132314	$158.42
11/13/25	132316	$128.39
11/16/25	132330	$74.00
11/20/25	132362	$92.24
11/22/25	132385	$40.00
11/24/25	132398	$98.99
11/25/25	132411	$99.56
11/25/25	132415	$64.24
11/26/25	132419	$285.00

GRAND TOTAL
$1,493.06

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