

Invoice # 02282026

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

02/28/26

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

| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
|-------------|--------------------|--------------------|
| | | Amount Due |
| | | \$1,265.75 |
| 02/02/26 | 132935 | \$69.05 |
| 02/03/26 | 132946 | \$108.28 |
| 02/06/26 | 132979 | \$44.80 |
| 02/07/26 | 132981 | \$101.89 |
| 02/09/26 | 132988 | \$40.00 |
| 02/11/26 | 133008 | \$178.99 |
| 02/12/26 | 133014 | \$180.50 |
| 02/13/26 | 133026 | \$37.50 |
| 02/16/26 | 133042 | \$95.37 |
| 02/20/26 | 133083 | \$123.51 |
| 02/24/26 | 133108 | \$92.00 |
| 02/24/26 | 133112 | \$78.84 |
| 02/27/26 | 133137 | \$115.02 |
| | | GRAND TOTAL |
| | | \$1,265.75 |

*Thank you for your ongoing business, and we look forward to serving you again.
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