

Invoice # 01312026

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

01/31/26

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
		Amount Due
		\$1,144.02
01/02/26	132704	\$67.00
01/03/26	132712	\$67.76
01/07/26	132739	\$80.38
01/11/26	132773	\$96.37
01/15/26	132797	\$90.00
01/15/26	132798	\$36.58
01/16/26	132812	\$112.01
01/19/26	132826	\$49.74
01/20/26	132837	\$89.66
01/21/26	132848	\$77.11
01/21/26	132849	\$90.49
01/27/26	132903	\$200.00
01/28/26	132909	\$86.92
		GRAND TOTAL
		\$1,144.02

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