

Invoice #07312026

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

07/31/26

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

		Amount Due
		\$2,241.61
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/26	134165	\$82.47
07/02/26	134179	\$127.42
07/07/26	134181	\$42.58
07/07/26	134201	\$121.25
07/09/26	134223	\$190.02
07/09/26	134222	\$190.00
07/13/26	134240	\$116.83
07/13/26	134241	\$85.31
07/14/26	134252	\$120.01
07/15/26	134261	\$284.93
07/17/26	134278	\$108.62
07/21/26	134305	\$94.70
07/23/26	134322	\$133.73
07/23/26	134327	\$38.70
07/27/26	134343	\$129.08
07/29/26	134367	\$249.96
07/30/26	134376	\$126.00
		GRAND TOTAL
		\$2,241.61

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>