Invoice # 06302026

06/30/26

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

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

Amount Due
$2,169.56

DATE	*TRANSACTION*	*AMOUNT*
06/01/26	133925	$139.01
06/01/26	133926	$139.24
06/01/26	133928	$60.80
06/02/26	133933	$144.18
06/05/26	133969	$83.50
06/06/26	133979	$63.85
06/12/26	134020	$98.00
06/13/26	134034	$332.00
06/13/26	134042	$81.08
06/16/26	134056	$68.19
06/17/26	134059	$250.05
06/18/26	134065	$135.01
06/22/26	134111	$60.50
06/24/26	134120	$112.01
06/25/26	134133	$328.69
06/26/26	134137	$73.45

GRAND TOTAL
$2,169.56

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