Invoice# 11302021

11/30/21

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-3412

LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866

Amount Due
$993.67

DATE	TRANSACTION		AMOUNT	BALANCE
11/01/21	114353		$97.08	$97.08
11/01/21	114538		$118.68	$215.76
11/04/21	114400		$36.01	$251.77
11/08/21	114445		$69.00	$320.77
11/10/21	114477		$101.36	$422.13
11/11/21	114493		$90.91	$513.04
11/12/21	114512		$35.00	$548.04
11/15/21	114548		$47.57	$595.61
11/19/21	114608		$55.54	$651.15
11/22/21	114633		$104.94	$756.09
11/23/21	114646		$90.66	$846.75
11/27/21	114691		$44.63	$891.38
11/29/21	114707		$72.02	$963.40
11/30/21	114719		$30.27	$993.67
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	0VER 60 DAYS PAST DUE	AMOUNT DUE
$993.67				$993.67