

Invoice# 04302022

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

04/30/22

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

		Amount Due
		\$1,106.68
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/22	116246	\$140.10
04/04/22	116274	\$120.50
04/07/22	116318	\$64.34
04/11/22	116374	\$116.53
04/14/22	116428	\$73.74
04/18/22	116461	\$125.59
04/20/22	116491	\$40.01
04/25/22	116543	\$92.39
04/26/22	116558	\$90.93
04/26/22	116562	\$65.93
04/28/22	116595	\$80.01
04/29/22	116620	\$96.61
		GRAND TOTAL
		\$1,106.68

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>