

*Invoice# 04302022*

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

04/30/22

<b>LUTHERAN SOCIAL SERVICES</b>		<b>Amount Due</b>
<b>P.O.BOX 866</b>		<b>\$1,106.68</b>
<b><u>DATE</u></b>	<b><u>TRANSACTION</u></b>	<b><u>AMOUNT</u></b>
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
		<b>GRAND TOTAL</b>
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>		<b>\$1,106.68</b>

*For online access to a copy of this invoice visit <http://www.gasville.net>*