

Invoice# 05312022

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

05/31/22

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

		Amount Due
		\$1,520.34
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/02/22	116638	\$134.12
05/02/22	116644	\$67.25
05/05/22	116692	\$49.53
05/06/22	116713	\$79.46
05/05/22	116714	\$66.03
05/09/22	116734	\$103.30
05/10/22	116744	\$143.09
05/12/22	116776	\$50.00
05/13/22	116803	\$46.01
05/16/22	116838	\$99.04
05/17/22	116849	\$145.34
05/18/22	116862	\$12.76
05/19/22	116879	\$50.70
05/23/22	116912	\$106.50
05/26/22	116959	\$147.14
05/26/22	116964	\$74.01
05/30/22	117009	\$46.06
05/31/22	117015	\$100.00
		GRAND TOTAL
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>		\$1,520.34

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