

Invoice# 06302022

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

06/30/22

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

<b><u>DATE</u></b>	<b><u>TRANSACTION</u></b>	<b><u>Amount Due</u></b>
		<b>\$1,889.71</b>
<b><u>DATE</u></b>	<b><u>TRANSACTION</u></b>	<b><u>AMOUNT</u></b>
06/01/22	117035	\$67.82
06/03/22	117060	\$89.64
06/03/22	117081	\$150.53
06/03/22	117095	\$46.44
06/03/22	117096	\$112.11
06/06/22	117115	\$66.28
06/07/22	117138	\$118.38
06/08/22	117161	\$109.81
06/09/22	117174	\$81.98
06/10/22	117201	\$39.63
06/13/22	117216	\$171.61
06/16/22	117253	\$110.00
06/19/22	117297	\$50.00
06/20/22	117308	\$111.00
06/21/22	117322	\$153.12
06/21/22	117324	\$61.04
06/28/22	117415	\$117.42
06/30/22	117447	\$154.45
06/30/22	117448	\$78.45
		<b>GRAND TOTAL</b>
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>		<b>\$1,889.71</b>

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