Invoice# 07312022

07/31/22

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
$1,532.35

DATE	***TRANSACTION***	***AMOUNT***
07/01/22	117464	$58.80
07/07/22	117554	$125.00
07/08/22	117569	$90.68
07/11/22	117591	$164.13
07/11/22	117599	$42.07
07/13/22	117640	$82.41
07/15/22	117663	$52.10
07/16/22	117685	$78.37
07/19/22	117725	$181.61
07/21/22	117770	$60.04
07/22/22	117780	$90.21
07/25/22	117816	$90.11
07/27/22	117835	$52.42
07/27/22	117841	$45.01
07/28/22	117863	$75.72
07/28/22	117867	$77.00
07/28/22	117869	$36.11
07/29/22	117885	$130.56

GRAND TOTAL
$1,532.35

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