Invoice# 08312022

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

08/31/22

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

Amount Due
$1,526.62

DATE	TRANSACTION	AMOUNT
08/02/22	117931	$94.01
08/02/22	117936	$47.41
08/09/22	117998	$74.00
08/09/22	118000	$126.33
08/09/22	118009	$66.46
08/11/22	118028	$44.01
08/11/22	118030	$91.60
08/15/22	118065	$53.02
08/15/22	118066	$45.01
08/16/22	118086	$58.01
08/16/22	118089	$41.15
08/18/22	118128	$87.03
08/19/22	118139	$55.01
08/19/22	118142	$123.88
08/19/22	118153	$92.92
08/22/22	118172	$57.03
08/23/22	118185	$88.86
08/23/22	118187	$37.70
08/23/22	118189	$153.51
08/31/22	118299	$89.67

GRAND TOTAL
$1,526.62

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