

Invoice# 09302022

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

09/30/22

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>Amount Due</u>
		\$993.15
09/01/22	118316	\$37.66
09/02/22	118332	\$58.92
09/02/22	118327	\$41.91
09/06/22	118360	\$36.03
09/08/22	118379	\$98.80
09/09/22	118392	\$39.97
09/09/22	118398	\$99.46
09/14/22	118447	\$27.99
09/16/22	118483	\$34.51
09/19/22	118503	\$80.41
09/20/22	118520	\$42.85
09/20/22	118518	\$109.20
09/21/22	118527	\$112.97
09/12/22	118544	\$58.77
09/22/22	118557	\$43.01
09/29/22	120135	\$27.79
09/30/22	119102	\$42.90

GRAND TOTAL

\$993.15

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>