Invoice# 10312022

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

10/31/22

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

Amount Due
$1,496.83

DATE	***TRANSACTION***	***AMOUNT***
10/03/22	119121	$45.42
10/03/22	119122	$109.47
10/04/22	119139	$79.33
10/04/22	119142	$75.33
10/05/22	119152	$38.87
10/03/22	120163	$83.41
10/07/22	120203	$59.70
10/07/22	120198	$77.01
10/10/22	119161	$102.24
10/11/22	119188	$29.53
10/13/22	119203	$82.65
10/18/22	119237	$83.64
10/19/22	119252	$40.00
10/20/22	119267	$104.88
10/21/22	120277	$40.00
10/27/22	119312	$119.19
10/28/22	119325	$55.01
10/28/22	119329	$164.86
10/31/22	119347	$106.29

GRAND TOTAL
$1,496.83

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