Invoice# 11302022

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

11/30/22

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

Amount Due
$1,176.25

DATE	TRANSACTION	AMOUNT
11/02/22	119369	$51.00
11/02/22	119376	$32.36
11/04/22	118615	$30.41
11/07/22	119383	$50.00
11/09/22	119408	$98.38
11/08/22	119392	$114.03
11/10/22	118633	$25.04
11/10/22	118658	$23.02
11/10/22	119418	$83.66
11/15/22	118696	$53.03
11/15/22	118701	$76.01
11/16/22	118717	$46.42
11/18/22	118738	$107.57
11/21/22	120313	$96.77
11/22/22	120320	$78.71
11/22/22	120323	$21.95
11/25/22	118767	$55.34
11/30/22	118833	$40.49
11/30/22	118830	$92.06

GRAND TOTAL
$1,176.25

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