Invoice# 12312022

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

12/31/22

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

Amount Due
$1,324.54

DATE	***TRANSACTION***	***AMOUNT***
12/01/22	118845	$29.11
12/01/22	118843	$23.91
12/02/22	118854	$72.09
12/02/22	118859	$46.00
12/05/22	118879	$119.59
12/08/22	120345	$27.39
12/09/22	120359	$105.10
12/13/22	118916	$23.93
12/14/22	118938	$73.36
12/15/22	118956	$37.53
12/18/22	118982	$4.01
12/19/22	118987	$91.81
12/19/22	118988	$108.28
12/19/22	118989	$79.72
12/20/22	118995	$22.91
12/21/22	119017	$48.00
12/22/22	119046	$51.22
12/28/22	119087	$73.94
12/28/22	119090	$68.55
12/29/22	119096	$100.18
12/29/22	119097	$117.91

GRAND TOTAL
$1,324.54

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