Invoice# 04302023

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

04/30/23

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

Amount Due
$874.57

DATE	TRANSACTION	AMOUNT
04/04/23	120841	$41.45
04/05/23	120855	$111.26
04/06/23	120858	$33.54
04/12/23	120913	$23.77
04/15/23	120979	$34.85
04/15/23	120971	$115.77
04/18/23	121016	$78.72
04/20/23	121050	$52.62
04/21/23	121078	$109.00
04/24/23	121112	$22.75
04/25/23	122104	$124.80
04/26/23	121133	$61.07
04/27/23	121153	$64.97

GRAND TOTAL
$874.57

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