Invoice# 08312023

08/31/23

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

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

Amount Due
$1,690.13

DATE	TRANSACTION	AMOUNT
08/01/23	122352	$57.45
08/02/23	122372	$84.36
08/04/23	122404	$112.06
08/07/23	122418	$92.89
08/09/23	122461	$73.98
08/09/23	122465	$43.36
08/11/23	122495	$126.52
08/15/23	122525	$49.18
08/16/23	122543	$85.37
08/16/23	122549	$66.07
08/17/23	122566	$87.55
08/17/23	122569	$86.35
08/17/23	122572	$89.89
08/17/23	122583	$125.61
08/24/23	122658	$37.61
08/24/23	122659	$56.84
08/25/23	122673	$130.71
08/28/23	122689	$65.17
08/25/23	122690	$67.24
08/31/23	122728	$87.54
08/31/23	122729	$64.38

GRAND TOTAL
$1,690.13

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