Invoice# 12312023

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

12/31/23

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

Amount Due
$1,526.52

DATE	TRANSACTION	AMOUNT
12/04/23	123920	$59.66
12/04/23	123925	$80.46
12/04/23	123933	$70.00
12/05/23	123937	$117.88
12/07/23	123983	$53.41
12/07/23	123982	$57.44
12/12/23	124036	$98.02
12/12/23	124041	$61.78
12/14/23	124065	$42.63
12/14/23	124066	$70.81
12/14/23	124070	$41.19
12/15/23	124078	$49.84
12/15/23	124080	$48.05
12/15/23	124087	$54.00
12/16/23	124098	$45.41
12/16/23	124095	$37.50
12/18/23	124107	$107.08
12/18/23	124111	$86.00
12/21/23	124143	$29.74
12/21/23	124149	$50.76
12/23/23	124172	$54.42
12/23/23	124173	$57.55
12/27/23	124196	$97.24
12/29/23	124222	$55.65

GRAND TOTAL
$1,526.52

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