Invoice# 02282023

02/28/23

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
$1,228.19

DATE	TRANSACTION	AMOUNT
02/02/23	119775	$36.44
02/02/23	119776	$84.02
02/06/23	119812	$100.19
02/08/23	119845	$76.57
02/08/23	119848	$27.73
02/08/23	119852	$41.03
02/09/23	119864	$25.00
02/10/23	119878	$61.06
02/15/23	119931	$102.00
02/15/23	119933	$22.40
02/15/23	119937	$114.44
02/16/23	119943	$72.46
02/20/23	119981	$80.00
02/20/23	119983	$64.01
02/21/23	119992	$61.46
02/22/23	120012	$29.30
02/22/23	120014	$85.00
02/23/23	120025	$40.00
02/24/23	120053	$105.08

GRAND TOTAL
$1,228.19

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