Invoice# 01312023

01/31/23

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
$965.66

DATE	TRANSACTION	AMOUNT
01/05/23	119454	$35.01
01/09/23	119483	$56.57
01/09/23	119489	$103.81
01/10/23	119498	$34.50
01/11/23	119516	$71.93
01/13/23	119538	$79.50
01/14/23	119546	$40.00
01/17/23	119559	$105.90
01/17/23	119568	$26.18
01/20/23	119610	$86.00
01/20/23	119613	$40.23
01/25/23	119670	$54.06
01/27/23	119691	$112.05
01/30/23	119722	$97.80
01/30/23	119728	$22.12

GRAND TOTAL
$965.66

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