Invoice# 07312023

07/31/23

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
$1,158.28

DATE	TRANSACTION	AMOUNT
07/01/23	121941	$56.00
07/05/23	121967	$62.65
07/05/23	121961	$104.02
07/06/23	121979	$29.79
07/12/23	122035	$61.29
07/12/23	122033	$78.01
07/12/23	122028	$119.09
07/13/23	122053	$40.00
07/13/23	122046	$59.49
07/13/23	122044	$83.77
07/14/23	122063	$26.50
07/20/23	122223	$110.65
07/21/23	122231	$27.31
07/27/23	122299	$100.08
07/27/23	122298	$91.36
07/27/23	122292	$62.31
07/28/23	122313	$45.96

GRAND TOTAL
$1,158.28

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