Invoice# 06302023

06/30/23

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
$1,311.71

DATE	TRANSACTION	AMOUNT
06/01/23	121636	$35.68
06/02/23	121650	$49.24
06/06/23	121692	$125.91
06/06/23	121694	$30.69
06/08/23	121726	$53.00
06/12/23	121778	$84.82
06/13/23	121800	$119.64
06/15/23	121823	$44.77
06/15/23	121828	$98.73
06/15/23	121831	$83.64
06/16/23	121835	$29.98
06/16/23	122127	$65.14
06/20/23	122160	$127.81
06/22/23	121845	$42.42
06/22/23	121854	$73.24
06/23/23	121864	$38.10
06/27/23	121895	$59.09
06/27/23	121897	$131.06
06/30/23	121936	$18.75

GRAND TOTAL
$1,311.71

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