Invoice# 03312023

03/31/23

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
$1,838.06

DATE	***TRANSACTION***	***AMOUNT***
03/01/23	120099	$132.38
03/01/23	120407	$21.57
03/01/23	120408	$50.57
03/02/23	120415	$53.00
03/02/23	120418	$111.25
03/07/23	120473	$56.66
03/08/23	120492	$116.18
03/09/23	120507	$40.00
03/14/23	120552	$92.00
03/14/23	120562	$51.01
03/15/23	120568	$40.00
03/15/23	120569	$23.78
03/15/23	120573	$84.59
03/16/23	120578	$62.00
03/17/23	120589	$111.84
03/17/23	120596	$50.00
03/20/23	120616	$60.11
03/22/23	120646	$109.00
03/24/23	120678	$79.08
03/24/23	120679	$40.64
03/28/23	120725	$27.71
03/28/23	120728	$40.00
03/27/23	120737	$51.72
03/29/23	120738	$80.13
03/30/23	120761	$114.90
03/30/23	120763	$60.67
03/30/23	120765	$77.27

GRAND TOTAL
$1,838.06

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