Invoice# 05312023

05/31/23

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
$1,622.99

DATE	TRANSACTION	AMOUNT
05/01/23	121193	$121.03
05/01/23	121188	$54.06
05/02/23	121197	$81.13
05/02/23	121198	$106.02
05/02/23	121201	$44.04
05/04/23	121256	$73.91
05/08/23	122112	$119.07
05/09/23	121303	$62.77
05/10/23	121320	$79.67
05/10/23	121313	$49.77
05/11/23	121350	$18.24
05/11/23	121357	$30.00
05/15/23	121413	$125.49
05/16/23	121444	$73.18
05/18/23	121479	$41.60
05/21/23	121519	$53.95
05/22/23	121528	$122.66
05/22/23	121526	$88.78
05/23/23	121537	$25.32
05/25/23	121562	$43.76
05/30/23	121616	$127.54
05/31/23	121624	$81.00

GRAND TOTAL
$1,622.99

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