Invoice# 11302023

11/30/23

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
$1,713.73

DATE	TRANSACTION	AMOUNT
11/01/23	123544	$30.08
11/02/23	123555	$22.82
11/02/23	123557	$76.77
11/03/23	123577	$90.77
11/04/23	123579	$48.65
11/06/23	123561	$111.31
11/07/23	123619	$55.52
11/08/23	123626	$43.19
11/09/23	123641	$47.08
11/10/23	123652	$58.16
11/13/23	123676	$100.72
11/14/23	123709	$59.34
11/15/23	123717	$25.19
11/15/23	123723	$26.03
11/15/23	123727	$64.67
11/15/23	123728	$43.87
11/15/23	123730	$83.26
11/16/23	123738	$68.47
11/16/23	123736	$67.00
11/16/23	123740	$21.29
11/17/23	123759	$39.08
11/18/23	123767	$51.57
11/20/23	123786	$80.29
11/22/23	123815	$45.46
11/25/23	123836	$50.00
11/27/23	123857	$87.74
11/28/23	123864	$49.22
11/28/23	123865	$31.00
11/29/23	123873	$95.02
11/29/23	123874	$40.16
11/29/23	123875	$35.72

GRAND TOTAL
$1,713.73

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