Invoice# 10312023

10/31/23

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
$1,975.42

DATE	TRANSACTION	AMOUNT
10/01/23	123127	$96.33
10/02/23	123137	$104.77
10/03/23	123153	$25.00
10/03/23	123154	$86.17
10/03/23	123156	$120.40
10/04/23	123170	$57.87
10/04/23	123171	$54.00
10/05/23	123178	$28.43
10/09/23	123209	$59.50
10/10/23	123230	$77.40
10/14/23	123247	$72.07
10/12/23	123248	$73.24
10/12/23	123251	$125.79
10/13/23	123270	$54.74
10/18/23	123354	$55.01
10/19/23	123375	$34.64
10/19/23	123372	$79.07
10/20/23	123385	$95.87
10/20/23	123389	$54.00
10/23/23	123420	$122.81
10/23/23	123422	$72.00
10/26/23	123459	$67.78
10/26/23	123460	$95.31
10/27/23	123495	$40.00
10/29/23	123501	$131.92
10/30/23	123512	$40.57
10/31/23	123533	$50.73

GRAND TOTAL
$1,975.42

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