Invoice# 09302023

09/30/23

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
$1,326.96

DATE	***TRANSACTION***	***AMOUNT***
09/01/23	122747	$106.32
09/05/23	122779	$121.42
09/07/23	122806	$46.35
09/07/23	122811	$24.33
09/08/23	122836	$43.05
09/11/23	122874	$114.83
09/11/23	122871	$48.59
09/15/23	122929	$92.12
09/15/23	122890	$42.00
09/18/23	122968	$58.63
09/18/23	122955	$47.60
09/18/23	122949	$124.21
09/19/23	122972	$49.00
09/19/23	122967	$80.00
09/20/23	122980	$42.04
09/26/23	123063	$125.51
09/27/23	123076	$29.31
09/28/23	123090	$104.63
09/28/23	123089	$27.02

GRAND TOTAL
$1,326.96

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