

Invoice# 04302024

**GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-3412**

04/30/24

**LUTHERAN SOCIAL SERVICES
P.O.BOX 866
F'STED,VI 00841-0866**

		Amount Due
		\$1,700.53
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/24	125252	\$62.20
04/02/24	125263	\$72.66
04/02/24	125268	\$61.72
04/02/24	125276	\$38.54
04/03/24	125283	\$38.04
04/04/24	125297	\$37.01
04/04/24	125305	\$54.63
04/05/24	125312	\$95.87
04/10/24	125369	\$70.52
04/10/24	125375	\$28.65
04/11/24	125395	\$62.06
04/12/24	125406	\$103.01
04/15/24	125425	\$69.25
04/17/24	125475	\$70.19
04/18/24	125478	\$48.01
04/18/24	125483	\$60.02
04/19/24	125492	\$69.93
04/22/24	125517	\$32.68
04/24/24	125544	\$68.33
04/24/24	125547	\$58.02
04/25/24	125563	\$63.00
04/25/24	125564	\$34.01
04/25/24	125565	\$39.74
04/29/24	125594	\$67.58
04/29/24	125596	\$91.42
04/29/24	125597	\$40.04
04/29/24	125599	\$94.51
04/29/24	125609	\$51.10
04/30/24	125625	\$17.79
		GRAND TOTAL
		\$1,700.53

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>