

Invoice# 08312024

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

08/31/24

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

		Amount Due
		\$1,700.43
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
08/02/24	126739	\$67.37
08/02/24	126742	\$47.00
08/05/24	126772	\$71.74
08/06/24	126778	\$40.46
08/06/24	126781	\$85.77
08/06/24	126788	\$68.00
08/08/24	126827	\$42.00
08/08/24	126832	\$37.01
08/13/24	126884	\$63.64
08/13/24	126892	\$40.11
08/13/24	126897	\$61.52
08/13/24	126901	\$28.94
08/13/24	126907	\$52.00
08/14/24	126908	\$109.78
08/15/24	126915	\$45.03
08/16/24	126930	\$71.58
08/20/24	126964	\$62.20
08/20/24	126968	\$67.62
08/20/24	126971	\$71.57
08/23/24	126996	\$33.62
08/25/24	126997	\$93.05
08/23/24	127003	\$63.00
08/26/24	127035	\$69.34
08/28/24	127062	\$54.08
08/29/24	127072	\$67.91
08/29/24	127074	\$70.00
08/30/24	127086	\$116.09
		GRAND TOTAL
		\$1,700.43

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>