

Invoice# 12312024

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

12/31/24

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

		Amount Due
		\$1,437.74
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
12/02/24	128061	\$31.14
12/02/24	128064	\$59.99
12/03/24	128075	\$67.03
12/03/24	128080	\$42.23
12/05/24	128102	\$51.00
12/06/24	128116	\$100.26
12/11/24	128153	\$34.05
12/11/24	128156	\$100.00
12/11/24	128160	\$59.47
12/12/24	128181	\$55.99
12/12/25	128186	\$50.17
12/12/24	128189	\$60.55
12/16/24	128220	\$67.87
12/16/24	128226	\$60.30
12/16/24	128228	\$119.45
12/18/24	128249	\$23.02
12/20/24	128270	\$56.04
12/21/24	128279	\$113.48
12/22/24	128285	\$62.06
12/23/24	128286	\$40.14
12/23/24	128291	\$68.41
12/28/24	128327	\$115.09
		GRAND TOTAL
		\$1,437.74

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>