

Invoice#0292024

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

02/29/24

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

		Amount Due
		<b>\$1,126.73</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/01/24	124573	\$75.35
02/01/24	124574	\$32.00
02/01/24	124576	\$65.33
02/02/24	124587	\$22.00
02/05/24	124617	\$61.83
02/05/24	124619	\$67.42
02/09/24	124671	\$33.65
02/12/24	124691	\$63.24
02/13/24	124711	\$36.62
02/14/24	124722	\$61.22
02/14/24	124723	\$83.57
02/16/24	124751	\$50.31
02/19/24	124771	\$63.13
02/20/24	124784	\$50.35
02/22/24	124820	\$54.58
02/23/24	124827	\$27.19
02/23/24	124833	\$60.00
02/26/24	124851	\$81.46
02/26/24	124852	\$59.60
02/29/24	124883	\$52.87
02/29/24	124886	\$25.01
		<b>GRAND TOTAL</b>
		<b>\$1,126.73</b>

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>