

Invoice# 1312024

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

01/31/24

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

		Amount Due
		\$1,046.34
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/04/24	124272	\$53.89
01/04/24	124264	\$77.32
01/08/24	124290	\$33.15
01/10/24	124314	\$58.77
01/10/24	124326	\$98.00
01/12/24	124347	\$30.00
01/12/24	124354	\$36.00
01/16/24	124374	\$55.48
01/18/24	124412	\$40.00
01/18/24	124405	\$44.65
01/19/24	124416	\$55.17
01/23/24	124458	\$79.42
01/24/24	124481	\$30.00
01/24/24	124479	\$53.83
01/24/24	124476	\$54.63
01/24/24	124459	\$30.68
01/26/24	124501	\$62.18
01/29/24	124521	\$51.54
01/30/24	124551	\$29.19
01/30/24	124545	\$35.47
01/30/24	124537	\$36.97
		GRAND TOTAL
		\$1,046.34

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>