

Invoice# 07312024

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

07/31/24

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

		Amount Due
		\$1,498.19
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/01/24	126352	\$69.69
07/01/24	126355	\$78.01
07/02/24	126369	\$83.50
07/08/24	126395	\$72.95
07/05/24	126401	\$42.79
07/05/24	126408	\$65.50
07/08/24	126435	\$48.98
07/09/24	126446	\$68.99
07/10/24	126464	\$57.85
07/11/24	126485	\$78.34
07/12/24	126489	\$39.94
07/13/24	126503	\$62.63
07/15/24	126515	\$67.98
07/15/24	126516	\$79.74
07/15/24	126517	\$38.09
07/15/24	126520	\$67.29
07/18/24	126571	\$30.76
07/19/24	126586	\$29.59
07/22/24	126610	\$70.07
07/24/24	126639	\$73.73
07/24/24	126640	\$40.03
07/25/24	126663	\$69.09
07/26/24	126673	\$77.90
07/29/24	126688	\$63.71
07/29/24	126692	\$21.04
		<b>GRAND TOTAL</b>
		<b>\$1,498.19</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>*