

Invoice#03312024

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

03/31/24

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

<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/02/24	124587	\$22.00
03/01/24	124897	\$24.00
03/01/24	124903	\$60.14
03/04/24	124925	\$69.81
03/06/24	124956	\$62.08
03/07/24	124965	\$56.01
03/07/24	124967	\$51.99
03/09/24	125067	\$6.21
03/11/24	125013	\$66.40
03/11/24	125015	\$46.72
03/13/24	125043	\$69.29
03/14/24	125054	\$44.15
03/14/24	125068	\$61.00
03/15/24	125065	\$38.01
03/15/24	125070	\$84.44
03/16/24	124953	\$55.77
03/18/24	125088	\$67.32
03/19/24	125111	\$21.65
03/19/24	125117	\$61.72
03/20/24	125121	\$74.94
03/22/24	125155	\$55.95
03/25/24	125197	\$68.49
03/26/24	125210	\$72.32
03/27/24	125222	\$26.02
		Amount Due
		\$1,266.43
		GRAND TOTAL
		\$1,266.43

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>