

Invoice# 05312024

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

05/31/24

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

		Amount Due
		\$1,531.33
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/01/24	125633	\$60.00
05/06/24	125699	\$45.45
05/06/24	125700	\$56.23
05/06/24	125702	\$70.32
05/07/24	125708	\$25.30
05/07/24	125716	\$81.18
05/05/24	125753	\$41.00
05/09/24	125762	\$73.12
05/09/24	125763	\$62.11
05/14/24	125807	\$74.61
05/14/24	125810	\$67.74
05/14/24	125811	\$46.10
05/15/24	125823	\$52.00
05/15/24	125829	\$60.01
05/15/24	125834	\$68.78
05/16/24	125842	\$26.92
05/17/24	125861	\$70.00
05/17/24	125863	\$51.20
05/20/24	125882	\$64.02
05/21/24	125892	\$67.38
05/21/24	125904	\$47.03
05/21/24	125906	\$49.25
05/22/24	125910	\$23.03
05/22/24	125913	\$70.91
05/27/24	125954	\$71.05
05/29/24	126006	\$48.00
05/29/24	126013	\$58.59
		GRAND TOTAL
		\$1,531.33

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>