

Invoice# 11302024

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

11/30/24

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

		Amount Due
		<b>\$1,934.67</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/21/24	127634	\$75.42
10/21/24	127632	\$48.50
10/23/24	127666	\$107.38
10/24/24	127678	\$32.05
11/01/24	127757	\$80.69
11/05/24	127768	\$68.01
11/04/24	127775	\$77.89
11/04/24	127783	\$110.82
11/06/24	127802	\$31.12
11/06/24	127805	\$66.14
11/07/24	127815	\$42.45
11/11/24	127833	\$75.19
11/13/24	127855	\$41.89
11/13/24	127857	\$74.62
11/14/24	127869	\$82.93
11/15/24	127879	\$29.00
11/15/24	127882	\$140.22
11/19/24	127919	\$65.01
11/19/24	127926	\$66.71
11/20/24	127933	\$110.09
11/21/24	127945	\$37.34
11/23/24	127989	\$54.69
11/25/24	127994	\$95.79
11/25/24	127996	\$68.56
11/25/24	127997	\$44.01
11/27/24	128019	\$92.73
11/30/24	128041	\$115.42
		<b>GRAND TOTAL</b>
		<b>\$1,934.67</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>*