

Invoice# 10312024

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

10/31/24

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

		Amount Due
		<b>\$1,330.78</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
10/01/24	127433	\$119.99
10/01/24	127441	\$20.00
10/01/24	127444	\$49.00
10/03/24	127471	\$57.00
10/04/24	127476	\$111.63
10/07/24	127498	\$41.78
10/09/24	127519	\$132.50
10/09/24	127521	\$54.82
10/09/24	127522	\$62.59
10/10/24	127531	\$74.07
10/14/24	127569	\$68.01
10/14/24	127570	\$62.01
10/15/24	127581	\$90.28
10/15/24	127582	\$32.73
10/16/24	127595	\$63.39
10/26/24	127706	\$76.06
10/28/24	127717	\$74.01
10/12/24	127718	\$85.89
10/29/24	127729	\$35.00
10/29/24	127736	\$20.02
10/30/24	127744	
		<b>GRAND TOTAL</b>
		<b>\$1,330.78</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>*