

Invoice# 09302024

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

09/30/24

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

		Amount Due
		\$1,573.04
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
09/03/24	127103	\$72.43
09/03/24	127107	\$96.96
09/04/24	127121	\$45.66
09/04/24	127122	\$33.09
09/05/24	127138	\$61.00
09/06/24	127150	\$65.62
09/09/24	127178	\$72.20
09/10/24	127190	\$89.95
09/11/24	127199	\$66.04
09/12/24	127210	\$71.75
09/13/24	127228	\$32.36
09/16/24	127248	\$60.00
09/16/24	127258	\$70.41
09/17/24	127268	\$95.86
09/17/24	127275	\$66.01
09/19/24	127298	\$106.23
09/23/24	127339	\$57.46
09/23/24	127338	\$68.40
09/23/24	127342	\$69.37
09/25/24	127362	\$86.35
09/26/24	127383	\$37.00
09/28/24	127397	\$100.89
09/30/24	127416	\$48.00
		GRAND TOTAL
		\$1,573.04

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>