Invoice# 04302025

04/30/25

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

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

Amount Due
$1,262.49

DATE	***TRANSACTION***	***AMOUNT***
04/01/25	130112	$63.65
04/01/25	130117	$90.07
04/03/25	130140	$75.87
04/07/25	130180	$36.11
04/07/25	130181	$72.09
04/08/25	130195	$56.10
04/10/25	130218	$47.45
04/12/25	130223	$90.89
04/12/25	130234	$62.00
04/14/25	130246	$80.18
04/16/25	130266	$69.63
04/17/25	130279	$65.46
04/23/25	130311	$24.03
04/23/25	130305	$106.60
04/24/25	130335	$36.20
04/25/25	130345	$67.30
04/29/25	130384	$91.47
04/29/25	130395	$45.46
04/30/25	130413	$81.93

GRAND TOTAL
$1,262.49

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