Invoice# **08312025**

08/31/25

**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 |
|---|
| $1,378.43 |

| DATE | TRANSACTION | AMOUNT |
|---|---|---|
| 08/01/25 | 131290 | $80.02 |
| 08/04/25 | 131304 | $88.15 |
| 08/06/25 | 131342 | $44.01 |
| 08/04/25 | 131347 | $38.01 |
| 08/07/25 | 131354 | $74.02 |
| 08/11/25 | 131388 | $54.30 |
| 08/13/25 | 131404 | $66.01 |
| 08/14/25 | 131417 | $101.09 |
| 08/14/25 | 131418 | $28.32 |
| 08/16/25 | 131437 | $85.16 |
| 08/18/25 | 131443 | $63.50 |
| 08/19/25 | 131470 | $69.18 |
| 08/20/25 | 131486 | $56.83 |
| 08/22/25 | 131517 | $65.25 |
| 08/22/25 | 131520 | $108.44 |
| 08/27/25 | 131555 | $59.68 |
| 08/28/25 | 131567 | $36.31 |
| 08/28/25 | 131568 | $36.64 |
| 08/30/25 | 131593 | $104.62 |
| 08/30/25 | 131595 | $58.82 |
| 08/30/25 | 131601 | $60.07 |

| GRAND TOTAL |
|---|
| $1,378.43 |

***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***