Invoice# 12312025

12/31/25

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
$1,751.38

DATE	TRANSACTION	AMOUNT
12/01/25	132455	$95.89
12/01/25	132458	$70.00
12/02/25	132469	$42.45
12/03/25	132478	$54.15
12/04/25	132483	$30.98
12/05/25	132489	$112.84
12/05/25	132496	$58.01
12/09/25	132519	$36.11
12/10/25	132525	$108.46
12/10/25	132530	$60.10
12/11/25	132538	$52.53
12/15/25	132562	$79.94
12/15/25	132563	$107.60
12/15/25	132566	$36.31
12/15/25	132567	$44.45
12/15/25	132568	$51.95
12/17/25	132592	$110.52
12/17/25	132595	$56.88
12/18/25	132606	$56.03
12/18/25	132610	$61.82
12/19/25	132621	$133.96
12/23/25	132647	$70.18
12/24/25	132658	$58.98
12/29/25	132679	$100.65
12/29/25	132682	$60.59

GRAND TOTAL
$1,751.38

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