Invoice# 02282025

02/28/25

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
$1,346.32

DATE	TRANSACTION	AMOUNT
02/01/25	128627	$96.21
02/03/25	128632	$24.03
02/05/25	128662	$70.59
02/06/25	128673	$100.00
02/07/25	128683	$44.00
02/10/25	128699	$56.36
02/10/25	128706	$112.63
02/12/25	128719	$55.02
02/13/25	128735	$34.17
02/14/25	128751	$61.31
02/15/25	128762	$53.02
02/16/25	128767	$112.20
02/18/25	128786	$43.82
02/20/25	128804	$42.02
02/20/25	128805	$35.32
02/21/25	128815	$64.56
02/23/25	128830	$121.97
02/24/25	128838	$109.08
02/26/25	128862	$53.04
02/27/25	129007	$56.97

GRAND TOTAL
$1,346.32

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