Invoice# 01312025

01/31/25

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
$1,024.13

DATE	***TRANSACTION***	***AMOUNT***
01/02/25	128354	$48.57
01/04/25	128364	$112.86
01/10/25	128419	$114.26
01/13/25	128435	$53.89
01/15/25	128455	$44.34
01/16/25	128464	$57.03
01/16/25	128462	$111.33
01/20/25	128516	$54.00
01/22/25	128520	$117.28
01/24/25	128538	$56.01
01/27/25	128573	$109.21
01/28/25	128584	$43.65
01/28/25	128580	$36.71
01/30/25	128605	$64.99

GRAND TOTAL
$1,024.13

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