Invoice# 7312025

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

07/31/25

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

Amount Due
$1,240.27

DATE	***TRANSACTION***	***AMOUNT***
07/01/25	130983	$70.09
07/01/25	130986	$60.04
07/01/25	130987	$35.25
07/02/25	130994	$69.14
07/07/25	131016	$53.43
07/09/25	131036	$31.48
07/09/25	131042	$56.90
07/11/25	131057	$85.72
07/14/25	131088	$35.04
07/15/25	131104	$60.92
07/17/25	131129	$70.07
07/17/25	131132	$68.91
07/22/25	131167	$100.32
07/23/25	131187	$35.06
07/23/25	131195	$68.00
07/25/25	131217	$54.02
07/28/25	131232	$64.77
07/24/25	131262	$98.84
07/30/25	131272	$85.00
07/31/25	131281	$37.27

GRAND TOTAL
$1,240.27

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