Invoice# 06302025

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

06/30/25

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

Amount Due
$1,342.79

DATE	TRANSACTION	AMOUNT
06/01/25	130678	$50.32
06/03/25	130700	$65.15
06/04/25	130721	$98.60
06/05/25	130733	$77.73
06/05/25	130731	$26.41
06/06/25	130742	$56.03
06/09/25	130759	$96.56
06/11/25	130785	$59.00
06/12/25	130791	$81.18
06/13/25	130800	$56.01
06/13/25	130799	$32.50
06/14/25	130810	$61.79
06/14/25	130808	$49.36
06/16/25	130821	$48.07
06/18/25	130848	$61.99
06/20/25	130880	$27.39
06/23/25	130889	$49.00
06/25/25	130922	$82.89
06/25/25	130912	$65.52
06/25/25	130907	$43.93
06/27/25	130938	$30.70
06/28/25	130948	$30.55
06/30/25	130948	$43.57
09/16/25	130820	$48.54

GRAND TOTAL
$1,342.79

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