Invoice# **05312025**

05/31/25

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
$1,235.05

DATE	***TRANSACTION***	***AMOUNT***
05/01/25	130419	$40.01
05/03/25	130433	$69.02
05/05/25	130446	$89.93
05/05/25	130447	$6.45
05/07/25	130489	$62.07
05/07/25	130472	$67.83
05/09/25	130506	$36.91
05/12/25	130524	$104.43
05/15/25	130542	$40.05
05/16/25	130553	$65.32
05/17/25	130562	$88.79
05/19/25	130570	$30.61
05/19/25	130572	$72.26
05/20/25	130580	$43.13
05/21/25	130596	$65.25
05/22/25	130606	$83.80
05/22/25	130612	$81.95
05/27/25	130633	$48.19
05/28/25	130636	$88.03
05/29/25	130652	$51.02

GRAND TOTAL
$1,235.05

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