Invoice# 03312025

03/31/25

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
$1,529.59

DATE	TRANSACTION	AMOUNT
03/01/25	129025	$97.52
03/03/25	129036	$36.72
03/04/25	129048	$62.00
03/05/25	129060	$44.85
03/05/25	129064	$56.62
03/07/25	129095	$106.21
03/10/25	128879	$23.04
03/12/25	128906	$73.53
03/12/25	128910	$80.36
03/13/25	128918	$90.09
03/13/25	128922	$44.58
03/16/25	128954	$57.58
03/17/25	128960	$56.75
03/18/25	128975	$58.49
03/19/25	128983	$33.30
03/19/25	128991	$115.70
03/21/25	130008	$46.00
03/21/25	130011	$46.66
03/24/25	130037	$65.16
03/26/25	130052	$21.03
03/26/25	130056	$130.16
03/27/25	130066	$37.33
03/31/25	130103	$45.42
03/31/25	130107	$100.49

GRAND TOTAL
$1,529.59

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