Invoice# 11302025

11/30/25

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
$1,677.04

DATE	TRANSACTION	AMOUNT
11/02/25	132176	$82.13
11/03/25	132185	$56.39
11/04/25	132197	$60.00
11/04/25	132198	$111.98
11/05/25	132209	$53.02
11/05/25	132212	$34.76
11/05/25	132213	$54.83
11/10/25	132261	$61.02
11/10/25	132266	$80.62
11/10/25	132269	$55.99
11/13/25	132299	$32.08
11/13/25	132300	$55.65
11/13/25	132302	$42.87
11/13/25	132313	$50.00
11/13/25	132312	$77.08
11/17/25	132334	$103.30
11/17/25	132335	$61.55
11/18/25	132342	$91.40
11/19/25	132352	$59.83
11/19/25	132354	$49.48
11/20/25	132370	$25.89
11/24/25	132393	$113.84
11/24/25	132403	$75.50
11/26/25	132420	$47.68
11/28/25	132428	$76.44
11/28/25	132430	$63.71

GRAND TOTAL
$1,677.04

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