Invoice# **09302025**

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

09/30/25

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

Amount Due
$1,489.99

DATE	TRANSACTION	AMOUNT
09/02/25	131615	$87.80
09/02/25	131621	$25.87
09/05/25	131649	$70.00
09/05/25	131651	$66.05
09/06/25	131657	$21.36
09/06/25	131658	$124.94
09/09/25	131679	$52.94
09/09/25	131680	$25.01
09/11/25	131705	$38.24
09/11/25	131708	$49.33
09/12/25	131721	$51.00
09/13/25	131726	$78.41
09/14/25	131732	$66.17
09/15/25	131736	$79.98
09/17/25	131749	$66.20
09/20/25	131785	$102.13
09/23/25	131813	$55.53
09/23/25	131816	$67.63
09/25/25	131829	$33.14
09/26/25	131840	$66.57
09/26/25	131845	$62.00
09/26/25	131854	$92.54
09/28/25	131862	$57.85
09/30/25	131884	$49.30

GRAND TOTAL
$1,489.99

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