

Invoice# 04302026

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

04/30/26

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

		Amount Due
		<b>\$1,445.61</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/26	133385	\$37.31
04/07/26	133401	\$142.50
04/07/26	133422	\$10.00
04/07/26	133426	\$61.94
04/07/26	133428	\$133.60
04/10/26	133460	\$83.82
04/11/26	133470	\$66.56
04/13/26	133484	\$79.43
04/14/26	133491	\$63.04
04/14/26	133494	\$130.05
04/17/26	133516	\$41.02
04/17/26	133517	\$100.35
04/18/26	133536	\$67.34
04/21/26	133557	\$100.05
04/24/26	133583	\$59.47
04/24/26	133588	\$96.54
04/27/26	133614	\$35.07
04/28/26	133626	\$47.04
04/30/26	133638	\$30.57
04/30/26	133646	\$59.91
		<b>GRAND TOTAL</b>
		<b>\$1,445.61</b>

*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>*