

Invoice# 02282026

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

02/28/26

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

		Amount Due
		\$1,487.28
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
02/02/26	132936	\$65.22
02/02/26	132937	\$48.01
02/03/26	132944	\$97.80
02/03/26	132947	\$33.58
02/03/26	132948	\$59.76
02/06/26	132971	\$120.03
02/08/26	132986	\$51.23
02/09/26	132990	\$50.00
02/09/26	132991	\$46.08
02/09/26	132992	\$100.18
02/11/26	133007	\$41.54
02/10/26	133016	\$20.02
02/13/26	133023	\$57.06
02/13/26	133029	\$72.41
02/16/26	133044	\$60.06
02/16/26	133048	\$104.49
02/12/26	133054	\$25.17
02/18/26	133069	\$65.01
02/23/26	133102	\$101.58
02/23/26	133103	\$39.95
02/25/26	133120	\$59.43
02/25/26	133121	\$49.00
02/26/26	133130	\$33.60
02/26/26	133132	\$86.07
		GRAND TOTAL
		\$1,487.28

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>