

Invoice# 01312026

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

01/31/26

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

		Amount Due
		\$1,191.36
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/05/26	132723	\$72.56
01/06/26	132729	\$79.34
01/06/26	132735	\$105.45
01/08/26	132748	\$29.16
01/08/26	132753	\$57.11
01/12/26	132779	\$40.82
01/12/26	132781	\$50.11
01/15/26	132794	\$113.83
01/15/26	132803	\$44.05
01/16/26	132810	\$43.49
01/17/26	132821	\$103.86
01/20/26	132839	\$101.23
01/21/26	132847	\$30.23
01/21/26	132851	\$50.87
01/26/26	132886	\$72.27
01/26/26	132888	\$50.00
01/25/26	132890	\$97.98
01/27/26	132905	\$49.00
		GRAND TOTAL
		\$1,191.36

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>