Invoice#07312026

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

07/31/26

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

Amount Due
$1,556.14

DATE	TRANSACTION	AMOUNT
07/01/26	134170	$43.65
07/07/26	134202	$65.22
07/07/26	134204	$70.15
07/09/26	134217	$129.75
07/09/26	134219	$36.34
07/10/26	134232	$70.48
07/13/26	134239	$64.24
07/13/26	134243	$52.82
07/14/26	134250	$44.13
07/14/26	134253	$30.00
07/17/26	134275	$130.21
07/17/26	134286	$66.99
07/18/26	134293	$130.06
07/21/26	134309	$56.03
07/23/26	134321	$54.02
07/23/26	134323	$84.00
07/27/26	134344	$72.79
07/27/26	134351	$126.78
07/30/26	134377	$120.27
07/30/26	134380	$46.73
07/31/26	134388	$61.48

GRAND TOTAL
$1,556.14

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