Invoice# 06302026

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

06/30/26

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

Amount Due
$1,887.95

DATE	***TRANSACTION***	***AMOUNT***
06/01/26	133921	$100.00
06/04/26	133950	$149.12
06/04/26	133955	$43.18
06/05/26	133965	$99.23
06/06/26	133978	$72.63
06/09/26	133997	$79.81
06/11/26	134014	$71.29
06/11/26	134018	$152.44
06/12/26	134026	$94.83
06/12/26	134028	$56.87
06/15/26	134043	$69.04
06/15/26	134045	$78.27
06/17/26	134061	$31.01
06/18/26	134066	$60.01
06/20/26	134078	$130.03
06/22/26	134091	$126.20
06/24/26	134122	$35.09
06/28/26	134127	$54.33
06/27/26	134145	$62.02
06/29/26	134149	$128.25
06/29/26	134152	$77.56
06/29/26	134154	$116.74

GRAND TOTAL
$1,887.95

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