

Invoice# 03312026

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

03/31/26

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

		Amount Due
		\$1,604.56
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
03/02/26	133166	\$51.84
03/02/26	133161	\$46.18
03/02/26	133158	\$114.82
03/03/26	133171	\$58.50
03/03/26	133170	\$42.84
03/03/26	133169	\$92.95
03/05/26	133195	\$52.00
03/09/26	133212	\$27.02
03/09/26	133211	\$65.42
03/12/26	133237	\$107.62
03/14/26	133255	\$59.44
03/17/26	133283	\$79.38
03/17/26	133281	\$83.23
03/19/26	133298	\$23.03
03/20/26	133309	\$48.58
03/23/26	133329	\$136.75
03/23/26	133325	\$71.39
03/24/26	133338	\$70.13
03/24/26	133337	\$111.79
03/25/26	133341	\$52.90
03/28/26	133364	\$82.08
03/30/26	133371	\$126.67
		GRAND TOTAL
		\$1,604.56

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>