

Invoice# 05312026

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

05/31/26

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

		Amount Due
		\$1,822.28
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/01/26	133648	\$134.88
05/04/26	133677	\$99.63
05/06/26	133687	\$78.65
05/07/26	133697	\$120.07
05/07/26	133698	\$52.32
05/08/26	133719	\$104.35
05/08/26	133726	\$30.00
05/11/26	133742	\$137.23
05/12/26	133754	\$57.63
05/13/26	133763	\$59.09
05/15/26	133789	\$80.00
05/18/26	133807	\$95.51
05/19/26	133819	\$74.06
05/19/26	133821	\$30.82
05/19/26	133823	\$120.55
05/20/26	133828	\$49.06
05/22/26	133852	\$48.99
05/26/26	133875	\$76.38
05/26/26	133876	\$58.28
05/26/26	133878	\$63.67
05/26/26	133879	\$100.00
05/26/26	133882	\$151.11
		GRAND TOTAL
		\$1,822.28

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>