

Invoice# 04302022

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-34-12

04/30/22

EARLY HEAD START
P.O.BOX 866
F'STED,VI 00841-0866

		Amount Due
		\$152.43
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
04/01/22	116244	\$50.01
04/13/22	116406	\$30.00
04/13/22	116411	\$32.06
04/29/22	116613	\$40.36
		GRAND TOTAL
		\$152.43

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>