

Invoice# 04302022

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

04/30/22

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|------------------------------------|
| FRIEDENSFELD MIDLAND CHURCH |
| P.O.BOX 4850 |
| KINGSHILL,VI 00851-4850 |

| | | Amount Due |
|--------------------|---------------------------|----------------------|
| | | \$167.81 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| 04/02/22 | 116258 | \$82.20 |
| 04/28/22 | 116607 | \$85.61 |

GRAND TOTAL

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>

\$167.81