

*Invoice# 05312022*

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

05/31/22

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

		<u>Amount Due</u>
		<b>\$122.03</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
05/13/22	116796	\$43.55
05/20/22	116889	\$44.48
05/23/22	116918	\$34.00
		<b>GRAND TOTAL</b>
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>		<b>\$122.03</b>
<i>For online access to a copy of this invoice visit <a href="http://www.gasville.net">http://www.gasville.net</a></i>		