

*Invoice# 06302022*

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

06/30/22

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

		<b>Amount Due</b>
		<b>\$156.38</b>
<b><u>DATE</u></b>	<b><u>TRANSACTION</u></b>	<b><u>AMOUNT</u></b>
06/06/22	117120	\$51.85
06/14/22	117231	\$57.50
06/24/22	117376	\$47.03
		<b>GRAND TOTAL</b>
		<b>\$156.38</b>

*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>*