

Invoice# 07312022

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

07/31/22

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

		<u>Amount Due</u>
		<u>\$44.06</u>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
07/22/22	117782	\$44.06
<i>Thank you for your ongoing business, and we look forward to serving you again.</i>		GRAND TOTAL
<i>For online access to a copy of this invoice visit http://www.gasville.net</i>		\$44.06