

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

| | | |
|--|--------------------|---------------|
| | | Amount Due |
| | | \$44.06 |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u> |
| 07/22/22 | 117782 | \$44.06 |
| | | GRAND TOTAL |
| Thank you for your ongoing business, and we look forward to serving you again. | | \$44.06 |

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For online access to a copy of this invoice visit <http://www.gasville.net>