

*Invoice# 08312022*

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

08/31/22

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

|             |                    | <u>Amount Due</u>  |
|-------------|--------------------|--------------------|
|             |                    | <b>\$82.74</b>     |
| <u>DATE</u> | <u>TRANSACTION</u> | <u>AMOUNT</u>      |
| 08/25/22    | 118207             | \$46.74            |
| 08/30/22    | 118287             | \$36.00            |
|             |                    | <b>GRAND TOTAL</b> |
|             |                    | <b>\$82.74</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>*