

# INVOICE

**PJCS CONSULTING**

55 AUGUSTINE DR.  
KINGSVILLE ONT.

GST/HTS # 79653 6118 RT0001

**BILL TO**  
Fulger Transport

**INVOICE #** 225  
**INVOICE DATE** 05/08/2019

DESCRIPTION	AMOUNT
Fuel Card Settlement- USD From May to OCT 20 2019	306.12
<b>TOTAL</b>	<b>\$306.12 USD</b>



*Thank you*

**TERMS & CONDITIONS**

Payment is due within 30 days - May to OCT 20 2019 USD