

# INVOICE

**PJCS CONSULTING**

55 AUGUSTINE DR.  
KINGSVILLE ONT.

GST/HTS # 79653 6118 RT0001

**BILL TO**  
Fulger Transport

**INVOICE #** 237  
**INVOICE DATE** 30/10/2019

DESCRIPTION	AMOUNT
Fuel Settlement - May to Oct 20 2019 CAD	45.95
<b>TOTAL</b>	<b>\$45.95 CAD</b>



*Thank you*

**TERMS & CONDITIONS**

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