

INVOICE

PJCS CONSULTING

55 AUGUSTINE DR.
KINGSVILLE ONT.

GST/HTS # 79653 6118 RT0001

BILL TO

Fulger Transport

INVOICE #

248

INVOICE DATE

13/12/2019

DESCRIPTION	AMOUNT
US FUEL FOR SEPT 30 2119 to DEC 13 2019	248.94
TOTAL	\$248.94 USD

Thank you

TERMS & CONDITIONS

Payment is due within 30 days - SEPT 30 to DEC 13 2019 USD- Please Email when Cheque is in the mailbox .