

# INVOICE

**PJCS CONSULTING**

55 AUGUSTINE DR.  
KINGSVILLE ONT.

GST/HTS # 79653 6118 RT0001

**BILL TO**  
Fulger Transport

**INVOICE #** 249  
**INVOICE DATE** 13/12/2019

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<b>DESCRIPTION</b>	<b>AMOUNT</b>
CDN FUEL FROM SEPT 30 2019 TO DEC 13 2019	103.66
<b>TOTAL</b>	<b>\$ 103.66</b>

*Thank you*

**TERMS & CONDITIONS**

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