

From: Ramona Voicu  
Address: 7702 Kinnikinnick Dr.  
Roscoe, IL 61073

Billed to: Fulger Transport Inc.  
Windsor, ON , Canada

# Invoice

Invoice number: 003  
Date of issue: 04/15/2020

Description	Unit cost	Qty	Amount
Marketing Consulting Services	\$2,000.00	1	\$2,000.00

Subtotal	\$2,000.00
Discount	0
Tax	0

Invoice total	<b>\$2,000.00</b>
---------------	-------------------