

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

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

Invoice

Invoice number: 031
Date of issue: 10/20/2020

| Description | Unit cost | Qty | Amount |
|-------------------------------|------------|-----|------------|
| Marketing Consulting Services | \$2,000.00 | 2 | \$4,000.00 |
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| Subtotal | \$4,000.00 |
| Discount | 0 |
| Tax | 0 |

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|---------------|-------------------|
| Invoice total | \$4,000.00 |
|---------------|-------------------|