

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

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

Invoice

Invoice number: 032
Date of issue: 10/27/2020

Description	Unit cost	Qty	Amount
Marketing Consulting Services	\$2,000.00	2	\$4,000.00

Subtotal	\$4,000.00
Discount	0
Tax	0

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