

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

Billed to: Fulger Transport
Windsor, ON, Canada

INVOICE

Invoice number: 063
Date of issue: 06/01/2021

Description	Unit Cost	Qty.	Amount
Marketing consulting services	\$2000.00	2	\$4000.00

Subtotal	\$4000.00
Discount	\$0.00
Tax	\$0.00

Invoice total	\$4000.00
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