

Superfreight Transportation Inc  
484 ROBERT FERRIE DR  
KITCHENER, ON, N2P-2T7

# INVOICE

FULGER TRANSPORT  
1455 HANSEN CRESCENT  
WINDSOR, ON, N8W 5P4

**Invoice #** 0000001  
**Invoice Date** 01/17/2020  
**Due Date** 01/17/2020

Item	Description	Unit Price	Quantity	Amount
	fuel rebate	1.00	10000.00	10,000.00
		<b>Subtotal</b>		10,000.00
		<b>Total</b>		10,000.00
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$10,000.00