

**Daniel Tent**  
226-345-0164  
12712 Lanoue st  
Tecumseh, On.  
N8N 4S3

<b>Billed To</b> Fulger Transport	<b>Date of Issue</b> 06-May-21	<b>Invoice #</b> 00000004	<b>Amount Due</b> <b>\$700.00</b>
	<b>Due Date</b> 5-Jun-21		

Description	Rate	Qty	Line Total
Fuel Commission March4, 2021 - April 30, 2021	\$700.00	1	\$700.00

Subtotal	700.00
Tax	0.00
Total	700.00
Amount Paid	0.00
<b>Amount Due (USD)</b>	<b>\$700.00</b>

**Notes**

The method of payment is direct deposit.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you!  
Daniel Tent