

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

Billed To Fulger Transport	Date of Issue 04-Jun-21	Invoice # 00000006	Amount Due \$400.00
	Due Date 4-Jul-21		

Description	Rate	Qty	Line Total
Fuel Commission May 2021	\$400.00	1	\$400.00

Subtotal	400.00
Tax	0.00
Total	400.00
Amount Paid	0.00
Amount Due (CAD)	\$400.00

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