

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

Billed To Fulger Transport	Date of Issue 12-Jul-21	Invoice # 00000007	Amount Due \$1,200.00
	Due Date 11-Aug-21		

Description	Rate	Qty	Line Total
Fuel Commission June 2021	\$1,200.00	1	\$1,200.00

Subtotal	1200.00
Tax	0.00
Total	1200.00
Amount Paid	0.00
Amount Due (USD)	\$1,200.00

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