

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

<b>Billed To</b> Fulger Transport	<b>Date of Issue</b> 13-Jan-21	<b>Invoice #</b> 00000001	<b>Amount Due</b> <b>\$700.00</b>
	<b>Due Date</b> 12-Feb-21		

Description	Rate	Qty	Line Total
Fuel Commission October 21, 2020 - December 31, 2020	\$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 a cheque to "Daniel Tent." The mailing address is available in the top right corner of the invoice.

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

Thank you!  
Daniel Tent