

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

Billed To Fulger Transport	Date of Issue 17-Feb-21	Invoice # 00000002	Amount Due \$700.00
	Due Date 19-Mar-21		

Description	Rate	Qty	Line Total
Fuel Commission january 01, 2021 - February 14, 2021	\$700.00	1	\$700.00

Subtotal	700.00
Tax	0.00
Total	700.00
Amount Paid	0.00
Amount Due (USD)	\$700.00

Notes

The method of payment is direct depozid.

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

Thank you!
Daniel Tent