

Superfreight Transportation Inc
 484 ROBERT FERRIE DR
 KITCHENER, ON, N2P-2T7

INVOICE

FULGER TRANSPORT
 1455 HANSEN CRESCENT
 WINDSOR, ON, N8W 5P4

Invoice # 0000001
Invoice Date 01/17/2020
Due Date 01/17/2020

Item	Description	Unit Price	Quantity	Amount
	fuel rebate	1.00	10000.00	10,000.00
Subtotal				10,000.00
Total				10,000.00
Amount Paid				0.00
Balance Due				\$10,000.00