

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



INVOICE

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

Invoice # 0000005
Invoice Date 04/22/2020
Due Date 04/22/2020

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