

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



# INVOICE

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

**Invoice #** 0000014  
**Invoice Date** 06/29/2020  
**Due Date** 06/29/2020

Item	Description	Unit Price	Quantity	Amount
	fuel rebate	25000.00	1.00	25,000.00
<b>Subtotal</b>				25,000.00
<b>Total</b>				25,000.00
<b>Amount Paid</b>				25,000.00
<b>Balance Due</b>				\$0.00