

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



INVOICE

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

Invoice # 0000019
Invoice Date 09/01/2020
Due Date 09/01/2020

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