

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

INVOICE

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

Invoice # 0000025
Invoice Date 12/02/2020
Due Date 12/02/2020

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				0.00
Balance Due				\$25,000.00