

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

# INVOICE

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

**Invoice #** 0000028  
**Invoice Date** 02/02/2021  
**Due Date** 02/02/2021

Item	Description	Unit Price	Quantity	Amount
	COMMISION	20000.00	1.00	20,000.00
<b>Subtotal</b>				20,000.00
<b>Total</b>				20,000.00
<b>Amount Paid</b>				0.00
<b>Balance Due</b>				\$20,000.00