

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

INVOICE

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

Invoice # 0000029
Invoice Date 02/17/2021
Due Date 02/17/2021

Item	Description	Unit Price	Quantity	Amount
	commision	15000.00	1.00	15,000.00
Subtotal				15,000.00
Total				15,000.00
Amount Paid				0.00
Balance Due				\$15,000.00