

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

INVOICE

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

Invoice # 0000035
Invoice Date 05/12/2021
Due Date 05/12/2021

Item	Description	Unit Price	Quantity	Amount
	commision	9280.70	1.00	9,280.70
Subtotal				9,280.70
Total				9,280.70
Amount Paid				0.00
Balance Due				\$9,280.70