

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

INVOICE

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

Invoice # 0000037
Invoice Date 05/26/2021
Due Date 05/26/2021

Item	Description	Unit Price	Quantity	Amount
	commision	11581.06	1.00	11,581.06
Subtotal				11,581.06
Total				11,581.06
Amount Paid				0.00
Balance Due				\$11,581.06