

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

INVOICE

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

Invoice # 0000038
Invoice Date 06/02/2021
Due Date 06/02/2021

| Item | Description | Unit Price | Quantity | Amount |
|--------------------|-------------|------------|----------|-------------|
| | commision | 12289.81 | 1.00 | 12,289.81 |
| Subtotal | | | | 12,289.81 |
| Total | | | | 12,289.81 |
| Amount Paid | | | | 0.00 |
| Balance Due | | | | \$12,289.81 |