

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

INVOICE

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

Invoice # 0000039
Invoice Date 06/09/2021
Due Date 06/09/2021

Item	Description	Unit Price	Quantity	Amount
	commission	9800.33	1.00	9,800.33
Subtotal				9,800.33
Total				9,800.33
Amount Paid				0.00
Balance Due				\$9,800.33