

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

INVOICE

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

Invoice # 0000040
Invoice Date 06/16/2021
Due Date 06/16/2021

Item	Description	Unit Price	Quantity	Amount
	Commission	1.00	11524.40	11,524.40
Subtotal				11,524.40
Total				11,524.40
Amount Paid				0.00
Balance Due				\$11,524.40