

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

INVOICE

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

Invoice # 0000042
Invoice Date 07/01/2021
Due Date 07/01/2021

Item	Description	Unit Price	Quantity	Amount
	commision	12177.00	1.00	12,177.00
Subtotal				12,177.00
Total				12,177.00
Amount Paid				0.00
Balance Due				\$12,177.00