

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

INVOICE

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

Invoice # 0000043
Invoice Date 07/06/2021
Due Date 07/06/2021

Item	Description	Unit Price	Quantity	Amount
	commision	10840.08	1.00	10,840.08
Subtotal				10,840.08
Total				10,840.08
Amount Paid				0.00
Balance Due				\$10,840.08