

Trans Bn Inc
484 Robert Ferrie Drive
Kitchener, ON, N2P2T9

INVOICE

Fulger Transport Inc

Invoice # 00000106

Invoice Date 06/29/2020

Due Date 06/29/2020

Item	Description	Unit Price	Quantity	Amount
	fuel rebate	6000.00	1.00	6,000.00
Subtotal				6,000.00
Total				6,000.00
Amount Paid				0.00
Balance Due				\$6,000.00