

Johnny Cotoc 519-562-7150 12232 Gouin St. Tecumseh, On. N8N 1P9

GST#: 84973 5758 RT0001

Billed To

Fulger Transport Inc.

Date of Issue

16-Jun-21

Invoice # 00000330 **Amount Due**

Due Date 16-Jul-21

\$2,260.00

Description	Rate	Qty	Line Total
Fuel Commission - June	\$2,000.00	1	\$2,000.00
		Subtotal	2000.00
	-	Тах	260.00
		Total	2260.00
	=	Amount Paid	0.00
	,	Amount Due (USD)	\$2,260.00

Notes

Hi Radu,

First of all, thank you for entrusting us with this work. It is a pleasure working with you.

If you have any questions, please let me know.

Thank you! Johnny Cotoc