



INVOICE		
DATE	INVOICE	PAGE
2020-07-28	CL1	1
Account#	16	
GST/HST # 808170526RT0001		

Bill To:

2031299 ONTARIO LTD.
35 SECLUSION CRES BRAMPTON ON
L6R1L5

SITE	GAS STATION	DATE & TIME	FET	PFT	PCT	QTY	FUEL TAXES	PRICE UNIT	PST	GST	AMT WITHOUT TAX	AMT WITH TAX
CARD: 7083052035236900009												
UNIT: 0.5412												
PRODUCT: DEFD	SUNOCO #7577	2020-07-07 11:03:00	0.0000	0.0000	0.0000	5.96	0.0000	0.5412	0.00	0.00	3.23	3.23
CARD: 7083052035236900009												
UNIT: 0.9874												
PRODUCT: ULSR	SUNOCO #7577	2020-07-07 11:03:00	0.0000	0.0000	0.0000	28.98	0.0000	0.9874	0.00	0.00	28.65	28.65
CARD: 7083052035236900009												
UNIT: 0.9874												
PRODUCT: ULSR	SUNOCO #7577	2020-07-07 11:04:00	0.0000	0.0000	0.0000	17.86	0.0000	0.9874	0.00	0.00	17.65	17.65
CARD: 7083052035236900009												
UNIT: 4.044												
PRODUCT: ULSD	SUNOCO #7577	2020-07-07 11:04:00	0.0000	0.0000	0.0000	118.56	0.0000	4.044	0.00	0.00	479.67	479.67
CARD: 7083052035236900009												
UNIT: 4.075												
PRODUCT: ULSD	SUNOCO #7577	2020-07-07 11:04:00	0.0000	0.0000	0.0000	37.51	0.0000	4.075	0.00	0.00	152.92	152.92
CARD: 7083052035236900009												
UNIT: 3.934												
PRODUCT: ULSD	MR PIPS-DONALSONVILLE	2020-07-07 11:07:00	0.0000	0.0000	0.0000	91.12	0.0000	3.934	0.00	0.00	358.63	358.63

COMMENTS:
Terms: Due Upon Receipt
Overdue balance will be charged interest at 26.8% per annum, compounded monthly.

SUB-TOTAL	1,040.76
G.S.T.	0.00
P.S.T.	0.00
TOTAL	1,040.76

Please remit payment to:
PRIDE DIESEL INC.
6050 Dixie Rd
Mississauga ON L5T 1A6

ACCOUNTS RECIEVABLE
OFFICE 647-618-7184
x 244
FAX 866-867-8922
EMAIL info@pridediesel.com

Thank you for your business.