



INVOICE		
DATE	INVOICE	PAGE
2020-07-27	CL5	1
Account#	24	
GST/HST # 808170526RT0001		

Bill To:

Smart logistics  
254 STREET NAME

SITE	GAS STATION	DATE & TIME	FET	PFT	PCT	QTY	FUEL TAXES	PRICE UNIT	PST	GST	AMT WITHOUT TAX	AMT WITH TAX
CARD: 7083052035236900017												
UNIT: 3.924												
PRODUCT: ULSR	SHELL TRAVEL CENTER	2020-07-07 11:03:00	0.0000	0.0000	0.0000	33.82	0.0000	3.924	0.00	0.00	132.79	132.79
CARD: 7083052035236900017												
UNIT: 3.741												
PRODUCT: ULSD	LOVES # 255 TRAVEL STOP	2020-07-07 11:07:00	0.0000	0.0000	0.0000	65.44	0.0000	3.741	0.00	0.00	244.97	244.97
CARD: 7083052035236900017												
UNIT: 4.034												
PRODUCT: ULSD	LOVES # 255 TRAVEL STOP	2020-07-07 11:07:00	0.0000	0.0000	0.0000	40.88	0.0000	4.034	0.00	0.00	165.01	165.01
CARD: 7083052035236900017												
UNIT: 4.093												
PRODUCT: ULSD	LOVES # 255 TRAVEL STOP	2020-07-07 11:07:00	0.0000	0.0000	0.0000	96.34	0.0000	4.093	0.00	0.00	394.56	394.56
CARD: 7083052035236900025												
UNIT: 4.067												
PRODUCT: ULSD	POOLE OIL INC	2020-07-07 11:03:00	0.0000	0.0000	0.0000	107.83	0.0000	4.067	0.00	0.00	438.81	438.81
CARD: 7083052035236900025												
UNIT: 3.96												
PRODUCT: ULSR	POOLE OIL INC	2020-07-07 11:04:00	0.0000	0.0000	0.0000	29.56	0.0000	3.96	0.00	0.00	117.13	117.13
CARD: 7083052035236900025												
UNIT: 4.13												
PRODUCT: ULSD	POOLE OIL INC	2020-07-07 11:04:00	0.0000	0.0000	0.0000	75.14	0.0000	4.13	0.00	0.00	310.52	310.52
CARD: 7083052035236900025												
UNIT: 3.997												
PRODUCT: ULSR	POOLE OIL INC	2020-07-07 11:04:00	0.0000	0.0000	0.0000	22.75	0.0000	3.997	0.00	0.00	90.99	90.99
CARD: 7083052035236900025												
UNIT: 3.982												
PRODUCT: ULSD	ESSO BORDEN	2020-07-07 11:07:00	0.0000	0.0000	0.0000	114.05	0.0000	3.982	0.00	0.00	454.43	454.43
CARD: 7083052035236900025												
UNIT: 3.743												
PRODUCT: ULSD	ESSO BORDEN	2020-07-07 11:07:00	0.0000	0.0000	0.0000	113.92	0.0000	3.743	0.00	0.00	426.69	426.69
<b>COMMENTS:</b> Terms: Due Upon Receipt Overdue balance will be charged interest at 26.8% per annum, compounded monthly.											SUB-TOTAL	
											TOTAL	

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.

INVOICE		
DATE	INVOICE	PAGE
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Account#	24	
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Smart logistics  
254 STREET NAME

SITE	GAS STATION	DATE & TIME	FET	PFT	PCT	QTY	FUEL TAXES	PRICE UNIT	PST	GST	AMT WITHOUT TAX	AMT WITH TAX
CARD: 7083052035236900025												
UNIT: 3.852												
PRODUCT: ULSD	ESSO BORDEN	2020-07-07 11:07:00	0.0000	0.0000	0.0000	31.76	0.0000	3.852	0.00	0.00	122.42	122.42

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

SUB-TOTAL	2,898.33
G.S.T.	0.00
P.S.T.	0.00
TOTAL	2,898.33

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