



INVOICE		
DATE	INVOICE	PAGE
2020-07-14	24	1
Account#	3	
GST/HST # 808170526RT0001		

Bill To:

Smart logistics  
254 STREET NAME

SITE	GAS STATION	DATE & TIME	QTY	FUEL TAXES	PRICE UNIT	AMOUNT
CARD: 7083052035236900017 UNIT: 3.924 PRODUCT: ULSD      SHELL TRAVEL CENTER      2020-07-07 11:03:00      33.82      0.0400      3.924      151.49						
CARD: 7083052035236900017 UNIT: 3.741 PRODUCT: ULSD      LOVES # 255 TRAVEL STOP      2020-07-07 11:07:00      65.44      0.2853      3.741      289.83						
CARD: 7083052035236900017 UNIT: 4.034 PRODUCT: ULSD      LOVES # 255 TRAVEL STOP      2020-07-07 11:07:00      40.88      0.2853      4.034      194.23						
CARD: 7083052035236900017 UNIT: 4.093 PRODUCT: ULSD      LOVES # 255 TRAVEL STOP      2020-07-07 11:07:00      96.34      0.2853      4.093      463.99						
CARD: 7083052035236900025 UNIT: 4.067 PRODUCT: ULSD      POOLE OIL INC      2020-07-07 11:03:00      107.83      0.2853      4.067      516.24						
<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
2020-07-14	24	2
Account#	3	
GST/HST # 808170526RT0001		

Bill To:

Smart logistics  
254 STREET NAME

SITE	GAS STATION	DATE & TIME	QTY	FUEL TAXES	PRICE UNIT	AMOUNT
CARD: 7083052035236900025 UNIT: 3.96 PRODUCT: ULSR POOLE OIL INC 2020-07-07 11:04:00 29.56 0.0400 3.96 133.61						
CARD: 7083052035236900025 UNIT: 4.13 PRODUCT: ULSD POOLE OIL INC 2020-07-07 11:04:00 75.14 0.2853 4.13 364.94						
CARD: 7083052035236900025 UNIT: 3.982 PRODUCT: ULSD ESSO BORDEN 2020-07-07 11:07:00 114.05 0.2853 3.982 535.35						
CARD: 7083052035236900025 UNIT: 3.743 PRODUCT: ULSD ESSO BORDEN 2020-07-07 11:07:00 113.92 0.2853 3.743 504.79						
CARD: 7083052035236900025 UNIT: 3.852 PRODUCT: ULSD ESSO BORDEN 2020-07-07 11:07:00 31.76 0.2853 3.852 144.54						
<b>COMMENTS:</b> Terms: Due Upon Receipt Overdue balance will be charged interest at 26.8% per annum, compounded monthly.				SUB-TOTAL		2,992.23
				G.S.T.		32.80
				P.S.T.		273.99
				TOTAL		3,299.02

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Mississauga ON L5T 1A6

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