

SULLIVAN FUELS LTD

111 PARK ST
 NEW GLASGOW, NS B2H 5B7
 Phone (902) 752-0377, Fax (902) 755-5462
 SALES@SULLIVANFUELS.CA SULLIVANFUELS.CA



| DUE DATE | DATE | INVOICE | PAGE |
|------------|------------|---------|------|
| 04/14/2022 | 03/15/2022 | 561872 | 1 |

Bill To :

RENT PERKS
 337 ROTHESAY AVENUE
 P.O BOX 351
 ST JOHN NB E2J 2C3

Ship to :

322 SOUTH FOORD STREET

 STELLARTON

| | |
|-----------------|-----------------|
| Customer | 71744561 |
| Order | |

| | |
|--------------------------|-------------|
| Shipment Accounts | 5488 |
|--------------------------|-------------|

| Product | Description | Qty | Price | Amount |
|---------|-------------|--------|----------|--------|
| 02 | FURNACE OIL | 337.60 | 1.281700 | 432.70 |

| | |
|------------------|---------------|
| Sub Total | 432.70 |
| GST/HST | 64.91 |
| PST | -43.27 |
| TOTAL | 454.34 |

Administration fee: 2.00% per month (26.82% per year) on all overdue amounts. All merchandise sold as described herein remains the property of SULLIVAN FUELS LIMITED until full payment is received.

GST/HST # R13393 6526

Please write your account number AND the invoice number on your cheque or return a copy of the invoice with your payment

Thank you for your patronage.