



26999 CENTRAL PARK BLVD., SUITE 200  
 SOUTHFIELD MI 48076-4145  
 PHONE: 844-464-3587 • WWW.GFLENV.COM

COUCHE-TARD INC.  
 4204 BOUL. INDUSTRIEL  
 Koutsky-0039077  
 LAVALQC, H7L0E3

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK

**CUSTOMER NO.** E1095044  
**INVOICE NO.** E10000040823  
**INVOICE DATE** 12/31/2018  
**DUE DATE** 12/31/2018  
**TOTAL AMOUNT DUE** 13814.81

**AMOUNT OF REMITANCE** \$

00555193E1000004082300095044000000013814818

PLEASE DETACH AND RETURN THIS TOP PORTION WITH PAYMENT. A RETURN ENVELOPE IS ENCLOSED AND THE REMIT TO ADDRESS IS ALSO ON THE REVERSE SIDE OF THIS INVOICE

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) <b>ULTRAMAR PDI 2513</b> <b>280 LACEWOOD DRIVE HALIFAX, NS</b>				
12/31/18	3 YD FEL 12/1/2018-12/31/2018		489.33	1.00	489.33
12/31/18	CARDBOARD 12/1/2018-12/31/2018		155.88	1.00	155.88
12/31/18	ORGANIC TOTE 12/1/2018-12/31/2018		64.95	1.00	64.95
12/31/18	PAPER TOTE 12/1/2018-12/31/2018		25.00	1.00	25.00
12/31/18	BLUE BAG TOTE 12/1/2018-12/31/2018		25.00	1.00	25.00
12/31/18	FUEL & ENVIRO SURCHARGE		15.20	5.00	76.02
	HST - NS at 15.000%			836.18	125.43
	Site Surcharge Total				76.02
	Site Tax Total				125.43
	Site Total				961.61
	(0002) <b>ULTRAMAR PDI 2517</b> <b>581 PORTLAND STREET DARTMOUTH, NS</b>				
12/31/18	4 YD FEL 12/1/2018-12/31/2018		100.00	1.00	100.00
12/31/18	CARDBOARD 12/1/2018-12/31/2018		43.24	1.00	43.24
12/31/18	ORGANIC TOTE 12/1/2018-12/31/2018		64.95	1.00	64.95
12/31/18	PAPER TOTE 12/1/2018-12/31/2018		25.00	1.00	25.00
12/31/18	BLUE BAG TOTE 12/1/2018-12/31/2018		25.00	1.00	25.00
12/31/18	FUEL & ENVIRO SURCHARGE		5.16	5.00	25.82

<b>CURRENT</b>	<b>31-60 DAYS</b>	<b>61-90 DAYS</b>	<b>OVER 90 DAYS</b>	<b>ACCOUNT TOTAL</b>
\$6,845.04	\$6,969.77	\$0.00	\$0.00	13814.81

<b>INVOICE TOTAL</b>	<b>\$6,845.04</b>
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