



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.	E1-095044
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) ULTRAMAR PDI 2513 280 LACEWOOD DRIVE HALIFAX, NS				
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) ULTRAMAR PDI 2517 581 PORTLAND STREET DARTMOUTH, NS				
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

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

INVOICE TOTAL	\$6,845.04
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