

Invoice Date 09/16/24	Invoice Number 50483993	Account Number 3480647	Invoice Total 728.23
--------------------------	----------------------------	---------------------------	-------------------------

T001 CHEP CANADA INC 7400 EAST DANBORO CRESCENT CRISTINA COLASITO MISSISSAUGA ON L5N-8C6

Date	Order	Quantity Delivered	Quantity Returned	Description	Unit Price	Extended Total
09/16/24	922160	34.0		33LB CYL AL/BOUT 33LB AL	15.1322	514.49
				FED FUEL CHG		125.01
				HAZMAT FEE/FRAIS MAT. DANG.		4.95
				GST - HST / TPS -TVH		83.78
				Order total		728.23

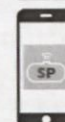
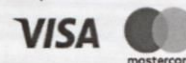
How to contact us:

- ✉ Superior Propane
P.O. Box 4568
STN A
Toronto ON M5W 0J5
- ☎ 1-877-SUPERIOR (1-877-873-7467)
- 🌐 SuperiorPropane.com

IF YOU ARE ON AUTOPAY, PLEASE DO NOT PAY THIS INVOICE. YOUR ACCOUNT WILL BE AUTOMATICALLY DEBITED.

Automatic Payment Options

Call 1-877-873-7467 to sign up for automatic bank withdrawal or pre-authorized credit card payment. We accept:



Propane on the Go.
Download our app at
mySUPERIOR.ca



Planning to Move?

Let us help.

We know moving can be hectic. Notify us in advance and we can make updating your propane account quick and easy.

Whether you're moving in or moving out, simply speak to one of our friendly customer service representatives or notify us online. You may even be eligible for a credit!

For more information visit SuperiorPropane.com/Moving

Thank you for keeping your account in good standing. Compound interest of 2% per month (26.82% per year) will be applied to overdue accounts

GST/TPS: 840149926RT0001
HST/TVH: 840149926RT0001
MB RST/TVQ du Man.: 072789-1
QST/TVQ: 1212550341
RBQ: 8-54-2027-16



Superior Propane
P.O. Box 4568
STN A
Toronto ON M5W 0J5

Invoice Date	09/16/24
Account number	3480647
Invoice Number	50483993
Reference Number	922160
Due On Invoice	728.23
Please pay in full by	11/15/24
Amount Paid	

CHEP CANADA INC
MAIL STOP #3
PO BOX 182895
COLUMBUS OH 43218

Please remit to:
SUPERIOR PROPANE
P.O. Box 4568
STN A
Toronto ON M5W 0J5

000503480647092216000007282300000000000023495897

Invoice Definitions

Account Number: Your billing and payment account number with Superior Propane.
Invoice Number: A unique number detailing purchases made since your last invoice.
Invoice Date: The date this invoice was generated and posted to your account.
Current Invoice Total: The total of all new charges.

Legend:

LT = Litre	EA = Unit	HR = Hour
LB = Pound	AN = Year	QU = Quarter
MO = Month		

Easy Payment Options

We now have many convenient payment options to suit your busy schedule.

- Monthly Pre-authorized Bank or Credit Card payment automatically charged 15 days after invoicing or through equal monthly payments. Call our Customer Service number for details.
- At most banks and financial institutions either by ATM, over the counter, by phone or the internet.
- Mail in your payment and remittance slip using the envelope provided with your invoice.

Please make cheques payable to Superior Propane. Do not send cash through the mail.

Moving

When moving or cancelling service, please give us 48 hours' notice, as you are responsible for all charges until service has been cancelled. You can arrange for service by calling our Customer Service number. Following your move, the Tank Pick-Up Fee will not be applicable if the new owner chooses Superior Propane as their supplier.

Tank Pickup

The cost of retrieving rental tanks is not included in the price of propane. Therefore, a Tank Pick-Up Fee applies if you no longer require our tanks.

Paying your Invoice on time

Avoid a late payment charge by paying your bill before the 'due date' shown on the front of this invoice. This charge is calculated at a compound interest rate of 2% per month (26.82% per year). As well, there is a \$25.00 charge for any cheque returned due to insufficient funds.

Other Fees/Charges

The Transportation Fee offsets transportation related costs from the Superior Propane distribution centre to the customer such as vehicle maintenance, licensing, labour, insurance, and baseline diesel fuel and gasoline costs. The Hazardous Materials Handling Fee offsets the cost of ensuring Superior maintains the highest industry standard in all aspects of hazardous materials training, certification and emergency response processes. The Fuel Surcharge has been implemented as an extra-ordinary charge on all deliveries to transparently address the unexpected and rapid growth in diesel costs incurred from the Superior Propane distribution centre to the customer. We believe reflecting these fees separately on your invoice is a fair and transparent way of showing our customers our costs of doing business. These fees are subject to increase without notification.

We are committed to providing you with the greatest value possible and we appreciate the opportunity to continue to deliver peace-of-mind and ease of doing business.

2050 40520 4850552007