

RECEIPT

United Health Care

9599 Bay Street, Ottawa, AB, Canada, A1L5W5.
Phone (608) 145-0412



Invoice No- 81529-24/UHC	Invoice Date- 2024/08/15		
BILL TO Steel Horse Auto Assembly NJ Inc 0015 Angela Mission, Kathyborough, New Jersey, United States. Phone (632) 363 4650	SHIP TO Steel Horse Auto Assembly NJ Inc 0015 Angela Mission, Kathyborough, New Jersey, United States. Phone (632) 363 4650		
DESCRIPTION	AMOUNT	TOTAL	
Group Health Insurance (100 employees)	CAD 237,143	CAD 237,143	
Terms & Instructions	SUBTOTAL	CAD 237,143	
Please make the cheque payable to (United Health Care) . Payment is due in 30 days	DISCOUNT	CAD -	
	SUBTOTAL LESS DISCOUNT	CAD 237,143	
	TAX AMOUNT	CAD 11,857	
	AMOUNT RECEIVED	CAD -	
	BALANCE DUE	CAD 249,000	
Thank you for your business	GRAND TOTAL	CAD 249,000	