

TAX INVOICE

INVOICE NO : 819 0924 THPA

DATE : 07-16-2022

The Packaging Company

631 Parker Glens Suite 280, West Brenda,
Wisconsin 42926**Steel Horse Auto Inc**
265 Lopez Orchard, East John, Michigan- 43306
Ph. (313) 555-1234**Reference ID:** 1X9B7C3D2E**Due Date:** 08-15-2022

Description	Quantity	Rate	Amount (\$)
Packing Supplies (For 6 months)			
- Boxes (1000)	1000	\$20.00	\$20,000.00
- Bubble wrap (1000 sheets)	1000	\$5.00	\$5,000.00
- Packing paper (1000 bundles)	1000	\$5.00	\$5,000.00
Handling fees	1	-	\$10,000.00
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