

**Gemini Technical Services**

Address-5243 Craig Harbors, Claytonfort,  
Kansas, United States, 62699

**TAX INVOICE****BILL TO****Steel Horse Motors America Inc.**

100 Park Avenue, New York,  
United States, 10166

**INVOICE NO- 82533-24/GTS****DATE: 08/29/2024**

S.NO	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
1	Consult Fee	1	\$ 21,905	5.00%	\$ 23,000

*Amount in words: Twenty three thousand  
only*

**TOTAL \$ 23,000****Other Comments:**

- 1) Total payment due is in 30 days from invoice date
- 2) Please include invoice number on your check

**Thank you for your business!**