

TAX INVOICE

INVOICE NO : 819 9124 THPA

DATE :01-16-2022

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: 2A8F6G4H1J
Due Date: 02-15-2022

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
	Total		\$40,000.00
<Payment due date, within 30 days>	Add : Taxes	\$2,000.00	
	Balance Received :	\$0.00	
	Balance Due :	\$42,000.00	
Authorised Signatory	Grand Total		\$42,000.00