

RECEIPT

United Health Care

9599 Bay Street, Ottawa, AB, Canada, A1L5W5.

Phone (608) 145-0412



Invoice No- 81652-24/UHC

Invoice Date- 2024/08/15

BILL TO

Steel Horse Auto Assembly Lincoln Inc
21857 Clayton Forges Suite 897, Sherrybury, Lincoln,
United States, 17355. Phone (186) 556 7297

SHIP TO

Steel Horse Auto Assembly Lincoln Inc
21857 Clayton Forges Suite 897, Sherrybury, Lincoln,
United States, 17355. Phone (186) 556 7297

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