

SALES INVOICE

Secured General Insurance INC

8790 Mary Burg Suite 446, South Ruthmouth, Missouri, United States, 63163. Phone- (425) 445 6047



Invoice No: 82066-24/SEGE

Invoice Date: 08/15/2024

Payment Terms: 30 days

BILL TO:

Steel Horse Auto Assembly Lincoln Inc
21857 Clayton Forges Suite 897, Sherrybury, Lincoln,
United States, 17355

SHIP TO:

Steel Horse Auto Aeesmbly Lincoln Inc
21857 Clayton Forges Suite 897, Sherrybury,
Lincoln, United States, 17355

DESCRIPTION	PRICE	AMOUNT
Workers Compensation Insurance premium (100 employees)	\$ 60,000	\$ 60,000
Terms & Instructions: 1) Please make cheque payable to "Secured General Ins" 2) Payment is due within 30 days of invoice date 3) Please contact "accounts@securedgeneralinsurance.com" if you have any concerns on this invoice	SUBTOTAL	\$ 60,000
	TAX AMOUNT	\$ 3,000
	RECEIVED AMOUNT	\$ -
	BALANCE DUE	\$ 63,000
	GRAND TOTAL	\$ 63,000

Thank you for your business!