

**Gemini Technical Services**

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



# TAX INVOICE

**BILL TO**

INVOICE NO- 81934-22/GTS

Steel Horse Auto Assembly Lincoln Inc

DATE: 01/12/2022

21857 Clayton Forges Suite 897, Sherrybury, Lincoln,  
United States, 17355

**Amount in words: Four hundred and seventy thousand five hundred only.**

**TOTAL      \$472,500**

**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!**