

INVOICE

DATE: 08-15-2023

INVOICE NO.
81511-23 GLLE

Global Legal Services
41032 Karen Lock Suite 389,
Port Peter, Indiana
86438.

globallegalservice@gmail.com

BILL TO	SHIP TO
Steel Horse Auto Inc 265 Lopez Orchard, East John, Michigan 43306 (313) 555-1234	Steel Horse Auto Inc 265 Lopez Orchard, East John, Michigan 43306 (313) 555-1234
DESCRIPTION	TOTAL (\$)
Tax audit consultation – June 23	450,000.00
Incidentals	44,000.00
SUBTOTAL	494,000.00
Tax Rate	5%
TOTAL TAX	24,700.00
Total	\$ 518,700.00

<Payment terms (due on receipt, due in 30 days)>