

RECEIPT

United Health Care

9599 Bay Street, Ottawa, AB, Canada, A1L5W5.
Phone (608) 145-0412



Invoice No- 81757-24/UHC

Invoice Date- 2024/08/15

BILL TO

Steel Horse Auto Inc
265 Lopez Orchard, East John, Michigan, United States,
43306. Phone (778) 287 9700

SHIP TO

Steel Horse Auto Inc
265 Lopez Orchard, East John Michigan, United States,
43306. Phone (778) 287 9700

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