



# Allcargo Logistics

# INVOICE

Invoice #: 81846-2024  
Invoice date: 4/23/2024

004 Griffith Crest, West Robert  
South Dakota-61072

Invoice to: Steel Horse Motors  
Lincoln Inc.  
Address: 1500 O Street  
Lincoln, USA, 68508  
Phone: 402 555 9876  
Fax: NA

Item #	Description	Qty	Unit price	Discount	Price
1	Ocean freight (20 containers)	20	\$7,019	\$0	\$140,387
				Invoice Subtotal	\$140,387
				Tax Rate	9.70%
				Tax value	\$13,603
				Deposit Received	\$0
				<b>TOTAL</b>	<b>\$153,990</b>

Please make all checks payable to Allcargo Logistics.  
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.