



Allcargo Logistics

INVOICE

Invoice #: 81557-2024
Invoice date: 8/23/2024

004 Griffith Crest, West Robert

South Dakota-61072

Invoice to: Steel Horse Motors
Lincoln Inc
Address: 1500 O Street,
Lincoln, USA, 6850
Phone: 402 555 9876
Fax: NA

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.