

# SALES INVOICE

## Secured General Insurance INC

8790 Mary Burg Suite 446, South Ruthmouth, Missouri, United States, 63163. Phone- (425) 445 6047



SECURED GENERAL  
INSURANCE INC.

Invoice No: 81902-24/SEGE

Invoice Date: 08/15/2024

Payment Terms: 30 days

**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	PRICE	AMOUNT
Health Insurance Premium (100 employees)	\$ 500,952	\$ 500,952
	SUBTOTAL	\$ 500,952
	TAX AMOUNT	\$ 25,048
	RECEIVED AMOUNT	\$ -
	BALANCE DUE	\$ 526,000
	GRAND TOTAL	\$ 526,000

**Terms & Instructions:**

- 1) Please make cheque payable to "Secured General Ins"
- 2) Payment is due within 30 days of invoice date
- 3) Please contact "accounts@securedgeneralinsurance.com" if you have any concerns on this invoice

Thank you for your business!