

**TAX INVOICE**INVOICE NO : 81553-24/UPSV  
DATE : 08.31.2024**UPS (United Parcel Service)**

2076 Graham Square Apt. 163, Port Nicole, South Carolina, 76234

To: Steel Horse Motors Dallas Inc  
2200 Ross Avenue, Dallas, USA, 75201  
Phone (24) 555-2345

Description	Qty	Rate	Amount
Express courier with insurance coverage	1	1860	\$ 1,860
	<b>Total</b>		\$ 1,860
	Tax Amount	13%	\$ 244
	<b>Grand Total</b>		\$ 2,104

**Total Amount (In Words) :** One thousand one hundred and four only