

# INVOICE

## ERP INFOTECH

70148 Williams Ways Apt. 336, Robleschester, Maine, 24100



Inv No- 89806-23/ERIN

Inv Date- 04/30/2024

Pay Term- 30 days

### BILL TO:

Steel Horse Motors Canada Inc.  
50 Bay Street, Toronto, Canada, M5J 2X8

### DESCRIPTION

### AMOUNT

Annual ERP subscription and system Installation for 250 users with training

\$ 357,143

### Payment Method:

Bank Name: ERP Infotech  
Account no: 12908760900

**SUBTOTAL**

\$ 357,143

**TAX AMOUNT**

\$ 17,857

**TOTAL**

**\$ 375,000**

### Terms and Conditions:

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

This is computer generated document and does not require signature.