

SALES INVOICE

Secured General Insurance INC

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



Invoice No: 82341-24/SEGE

Invoice Date: 08/29/2024

Payment Terms: 30 days

BILL TO:

Steel Horse Motors Mexico City Inc.
45 Paseo de la Reforma, Mexico City, Mexico, 06500

SHIP TO:

Steel Horse Motors Mexico City Inc.
45 Paseo de la Reforma, Mexico City,
Mexico, 06500

DESCRIPTION	PRICE	AMOUNT
Health Insurance Renewal (100 employees)	\$ 500,000	\$ 500,000
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	SUBTOTAL	\$ 500,000
	TAX AMOUNT	\$ 25,000
	RECEIVED AMOUNT	\$ -
	BALANCE DUE	\$ 525,000
	GRAND TOTAL	\$ 525,000

Thank you for your business!