

# INVOICE

DATE: 08-15-2024

INVOICE NO.  
81891-24 GLPR

Global Professional Services  
82720 Cuevas Trail Apt. 233,  
South Jason, North Dakota,  
55195

[globalprofessionalservices@gmail.com](mailto:globalprofessionalservices@gmail.com)

**BILL TO**  
Steel Horse Auto Inc  
265 Lopez Orchard, East  
John, Michigan,  
43306

**SHIP TO**  
Steel Horse Auto Inc  
265 Lopez Orchard, East John, Michigan,  
43306

DESCRIPTION	TOTAL (\$)
Audit fee for 2024	1,037,143.00

SUBTOTAL 1,037,143

TAX RATE 5%

TOTAL TAX 51,857

Total **\$ 1,089,000.00**

<Payment terms (due on receipt, due in 30 days)>