

# SALES INVOICE

## Secured General Insurance INC

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



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
<b>Terms &amp; Instructions:</b> 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	<b>SUBTOTAL</b>	\$ 500,952
	<b>TAX AMOUNT</b>	\$ 25,048
	<b>RECEIVED AMOUNT</b>	\$ -
	<b>BALANCE DUE</b>	\$ 526,000
	<b>GRAND TOTAL</b>	\$ 526,000

Thank you for your business!