



# Allcargo Logistics

# INVOICE

**Invoice #:** 81877-2024  
**Invoice date:** 7/24/2024

004 Griffith Crest, West Robert  
South Dakota-61072

**Invoice to:** Steel Horse Motors  
Japan Ltd.  
**Address:** 14 Shibuya Crossing  
Tokyo, Japan, 150-0002  
**Phone:** 83 3406 333  
**Fax:** NA

Item #	Description	Qty	Unit price	Discount	Price
1	Ocean freight (20 containers)	20	\$7,019	\$0	\$140,387
				Invoice Subtotal	\$140,387
				Tax Rate	9.70%
				Tax value	\$13,603
				Deposit Received	\$0
				<b>TOTAL</b>	<b>\$153,990</b>

Please make all checks payable to Allcargo Logistics.  
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.