

# Appleby Inc.

## INVOICE

2nd Floor,  
Century Yard,  
17 Charlotte Street,  
Hamilton HM 12, Bermuda

**DATE:** May 13, 2023  
**INVOICE #** 82139-23/APIN

**INVOICE TO:**  
**Steel Horse Auto Inc**  
265 LOPEZ ORCHARD, EAST JOHN,  
MICHIGAN, UNITED STATES  
778-287-9700

DESCRIPTION	QUANTITY	RATE	AMOUNT
Solar panels	100	\$ 3,000	\$ 3,00,000
High quality door sensors	45	\$ 1,285	\$ 57,827

SUBTOTAL \$ 3,57,827

TAX AMOUNT \$ 34,673

**TOTAL \$ 3,92,500**

Make all checks payable to Appleby Inc..  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!