



Allcargo Logistics

INVOICE

Invoice #: 81557-2024
Invoice date: 8/23/2024

004 Griffith Crest, West Robert
South Dakota-61072

Invoice to: Steel Horse Motors
Lincoln Inc
Address: 1500 O Street,
Lincoln, USA, 68508
Phone: 402 555 9876
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
				TOTAL	\$153,990

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.