



# Allcargo Logistics

# INVOICE

**Invoice #:** 81910-2024  
**Invoice date:** 1/21/2024

004 Griffith Crest, West Robert

South Dakota-61072

**Invoice to:** Steel Horse Auto  
Assembly NJ Inc  
**Address:** 0015 Angela Mission,  
Kathyborough, New Jersey,  
**Phone:** 632 363 4650  
**Fax:** NA

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.