

TAX INVOICE

INVOICE NO : 820 7324 THPA

DATE : 01-01-2023

The Packaging Company

631 Parker Glens Suite 280, West Brenda,
Wisconsin 42926

Steel Horse Auto Inc
265 Lopez Orchard, East John, Michigan- 43306
Ph. (313) 555-1234

Reference ID: 3B7H5J2K9L

Due Date: 02-01-2023

Description	Quantity	Rate	Amount
Specialty Packing - Quaterly service charge <i>(handle delicate, valuable, or bulky items)</i> <i>(Maximun limit : 500)</i>	1	\$50,000.00	\$50,000.00
Handling fees	1	-	\$22,000.00
Total			\$72,000.00
<Payment due date, within 30 days>		Add : Taxes	\$3,600.00
		Balance Received :	\$0.00
		Balance Due :	\$75,600.00
Authorised Signatory		Grand Total	\$75,600.00