

# Appleby Inc.

## INVOICE

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

**DATE:** May 13, 2024  
**INVOICE #** 81966-24/APIN

**INVOICE TO:**  
**Steel Horse Motors Australia Inc.**  
23 Collins Street, Melbourne,  
Australia, VIC 3000  
63965 46200

DESCRIPTION	QUANTITY	RATE	AMOUNT
Flexible office chairs	200	\$ 550	\$ 1,10,000
Mini Split Air Conditioner & Heater + Installation	20	\$ 1,001	\$ 20,027
Solar panels	67	\$ 3,400	\$ 2,27,800

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!