

Gemini Technical Services

Address-5243 Craig Harbors, Claytonfort, Kansas, United States, 62699



TAX INVOICE

BILL TO

INVOICE NO- 82533-24/GTS

Steel Horse Motors America Inc.

DATE: 08/29/2024

100 Park Avenue, New York,
United States, 10166

Amount in words: *Twenty three thousand
only*

TOTAL \$ 23,000

Other Comments:

- 1) Total payment due is in 30 days from invoice date**

2) Please include invoice number on your check

Thank you for your business!