

# TAX INVOICE

INVOICE NO : 819 0924 THPA

DATE : 07-16-2022

## 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: 1X9B7C3D2E Due Date: 08-15-2022		
Description	Quantity	Rate	Amount (\$)
Packing Supplies (For 6 months)			
- Boxes (1000)	1000	\$20.00	\$20,000.00
- Bubble wrap (1000 sheets)	1000	\$5.00	\$5,000.00
- Packing paper (1000 bundles)	1000	\$5.00	\$5,000.00
Handling fees	1	-	\$10,000.00
	Total		\$40,000.00
<Payment due date, within 30 days>	Add : Taxes	\$2,000.00	
	Balance Received :	\$0.00	
	Balance Due :	\$42,000.00	
Authorised Signatory	Grand Total		\$42,000.00