

TAX INVOICE

INVOICE NO : 81536-24/UPSV
DATE : 08.31.2024

UPS (United Parcel Service)

2076 Graham Square Apt. 163, Port Nicole, South Carolina, 76234

To: Steel Horse Auto Inc

265 Lopez Orchard, East John, Michigan, 43306

Phone (778) 287-9700

Description	Qty	Rate	Amount
Standard shipping (For 15 days)	1	1144	\$ 1,144
		Total	\$ 1,144
		Tax Amount	13%
			\$ 150
		Grand Total	\$ 1,294

Total Amount (In Words) : One thousand two hundred and ninety four only