



Allcargo Logistics

INVOICE

Invoice #: 81846-2024
Invoice date: 4/23/2024

004 Griffith Crest, West Robert

South Dakota-61072

Invoice to: Steel Horse Motors
Lincoln Inc.
Address: 1500 O Street
Lincoln, USA, 68501
Phone: 402 555 9876
Fax: NA

Please make all checks payable to Allcargo Logistics.
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.