

RECEIPT

United Health Care

9599 Bay Street, Ottawa, AB, Canada, A1L5W5.

Phone (608) 145-0412



Invoice No- 81652-24/UHC	Invoice Date- 2024/08/15		
BILL TO Steel Horse Auto Assembly Lincoln Inc 21857 Clayton Forges Suite 897, Sherrybury, Lincoln, United States, 17355. Phone (186) 556 7297	SHIP TO Steel Horse Auto Assembly Lincoln Inc 21857 Clayton Forges Suite 897, Sherrybury, Lincoln, United States, 17355. Phone (186) 556 7297		
DESCRIPTION	AMOUNT	TOTAL	
Group Health Insurance (100 employees)	CAD 237,143	CAD 237,143	
Terms & Instructions Please make the cheque payable to (United Health Care) . Payment is due in 30 days		SUBTOTAL	CAD 237,143
		DISCOUNT	CAD -
		SUBTOTAL LESS DISCOUNT	CAD 237,143
		TAX AMOUNT	CAD 11,857
		AMOUNT RECEIVED	CAD -
		BALANCE DUE	CAD 249,000
Thank you for your business		GRAND TOTAL	CAD 249,000