

CostCon 27198 John Junction Apt. 235,
Lake Michelle, South Dakota,
United States, 88586

INVOICE

Steel Horse Motors Dallas Inc.
2200 Ross Avenue, Dallas, 75201

INVOICE NO. : 818-5024-COCO

DATE: 8/15/2024

INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	First aid kits and fire extinguishers.	\$5,602.00	5.00%	\$5,602.00
				Total \$5,602.00
				Tax \$280.00
				Balance Received : - \$0.00
				Balance Due : - \$5,882.00
				GRAND TOTAL : \$5,882.00
Amount in Words: Five Thousand Eight Hundred and Eighty Two Only				
<Payment due date, within 28 days>		Seal & Signature		