

X
Lake Michelle, South Dakota,
United States, 88586

INVOICE

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

Invoice No.: 819-3524-COCO

Date : 8/15/2024

INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Fax Machines	\$5,063.00	5.00%	\$5,063.00
				Total \$5,063.00
				Tax \$253.00
				Balance Received : - \$0.00
				Balance Due : - \$5,316.00
				GRAND TOTAL : \$5,316.00

Amount in Words: Five Thousand Three Hundred and Sixteen

<Payment due date, with in 28 days>	Seal & Signature