



MOON NETWORK

Moon Network America Inc

Address: 1600 Pennsylvania Avenue NW, Washington, DC 20500, USA

INVOICE

BILL TO

Steel Horse Auto Inc

265 Lopez Orchard, East John, Michigan,

United States, 43306

INVOICE NO: 81883-24/MNA

DATE: 08/15/2024

INVOICE DUE DATE: 09/15/2024

DESCRIPTION	PRICE	TAX	AMOUNT
Monthly Service charges	\$ 11,833.00	15.15%	\$ 13,626
TOTAL			\$ 13,626
Amount in Words: Thirteen thousand six hundred and twenty six only	Total after Tax	\$	13,626
	Amount Received	\$	13,626
	Balance Due	\$	-
Terms & Conditions:	GRAND TOTAL		\$ 13,626
Payment Mode: Cash	Seal & Signature		

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