



INVOICE

NextEra Energy
6330 Christine Inlet, Carl Chester
Arkansas, 76729

Steel Horse Motors Chicago Inc.
333 West Wacker Drive,
Chicago, 60606

Invoice # 81900-NEEN-24
Invoice Date 11/01/2024
Due Date 11/10/2024

Billing Period: 10/01/2024 - 11/01/2024
Units used: 1,304,275.86 W
Days Billed: 31

Item	Description	Unit Price (\$)	Units (W)	Amount (\$)
1	Bill for month of October 24	0.087	1,304,275.86	113,471.99
Subtotal				113,471.99
Total (Rounded off)				113,472.00
Amount Paid				0.00
Balance Due				\$113,472.00

<Payment terms (due on receipt, due in 10 days)>