



INVOICE

NextEra Energy
6330 Christine Inlet, Carl Chester
Arkansas, 76729

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

Invoice # 81898-NEEN-24

Invoice Date 09/01/2024

Due Date 09/10/2024

Billing Period: 08/01/2024 - 09/01/2024

Units used: 1,492,724.13 W

Days Billed: 31

Item	Description	Unit Price (\$)	Units (W)	Amount (\$)
1	Bill for month of August 24	0.087	1,492,724.13	129,866.99
		Subtotal		129,866.99
		Total	(Rounded off)	129,867.00
		Amount		0.00
		Paid		
		Balance Due		\$129,867.00

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