

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. : 817-3424-COCO

DATE: 8/15/2024

INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Projectors and Screens	\$199,950.00	5%	\$199,950.00
				Total \$199,950.00
				Tax \$19,995.00
				Balance Received : - \$0.00
				Balance Due : - \$219,945.00
				GRAND TOTAL : \$219,945.00
Amount in Words: Two hundred nineteen thousand nine hundred forty-five only				
<Payment due date, with in 28 days>		Seal & Signature		