

# INVOICE



**Reliable Energy Co. Ltd.**  
**1864 Bay Street, Vancouver,**  
**ON, Canada, V4W 8N5**

Steel Horse Inc.  
50 Bay Street, Toronto  
Canada, M5J 2X8  
46 362 234

**Invoice #** 81476-REEN-24

**Invoice Date** 11/01/2024

**Due Date** 11/10/2024

Billing Period: 10/01/2024 - 11/01/2024  
Units used: 887,098.4848 W  
Days Billed: 31

Item	Description	Unit Price (\$)	Units (W)	Amount (\$)
1	Bill for month of October 24	0.132/kWh	887,098.4848	117,096.99
		Subtotal		117,096.99
		Total	(Rounded off)	117,097.00
		Amount Paid		\$ 0.00
		Balance Due		\$ 117,097.00

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