

 <b>MOON NETWORK</b>		<b>Moon Network NY Inc</b> Address: 90 Hudson Street, JerseyCity, NJ 07302, USA	
		<h1>INVOICE</h1>	
<b>BILL TO</b> Steel Horse Motors NY Inc 350 5th Avenue, New York, USA, 10118		<b>INVOICE NO:</b> 82370-24/MNA <b>DATE:</b> 08/29/2024 <b>INVOICE DUE DATE:</b> 09/29/2024	
<b>DESCRIPTION</b>	<b>PRICE</b>	<b>TAX</b>	<b>AMOUNT</b>
Technical support fees	\$ 9,105.00	15.15%	\$ 10,484
<b>TOTAL</b>			<b>\$ 10,484</b>
Amount in Words: Ten thousand four hundred and eighty four only	<b>Total after Tax</b>		<b>\$ 10,484</b>
	<b>Amount Received</b>		<b>\$ 10,484</b>
	<b>Balance Due</b>		<b>\$ -</b>
<b>Terms &amp; Conditions:</b>	<b>GRAND TOTAL</b>		<b>\$ 10,484</b>
<b>Payment Mode: Cash</b>	<b>Seal &amp; Signature</b>		
<i>This is computer generated document</i>			