

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. : 815-5624-COCO

DATE: 8/15/2024

INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Printers - 30	\$6,178.00	5.00%	\$6,178.00
				Total \$6,178.00
				Tax \$309.00
				Balance Received : - \$0.00
				Balance Due : - \$6,487.00
				GRAND TOTAL \$6,487.00
Amount in Words: Six Thousand Four Hundred and Eighty Seven Only				
<Payment due date, with in 28 days>				
Seal & Signature				