



MOON NETWORK

Moon Network New Jersey Inc
Address: 90 Hudson Street, Jersey City, NJ 07302, USA

INVOICE

BILL TO

Steel Horse Motors New Jersey Inc
100 Mulberry Street, Newark, New Jersey,
USA, 07102

INVOICE NO: 82286-24/MNA

DATE: 08/21/2024

INVOICE DUE DATE: 09/21/2024

DESCRIPTION	PRICE	TAX	AMOUNT
Technical support fees	\$ 9,355.00	15.15%	\$ 10,772
TOTAL			\$ 10,772
Amount in Words: Ten thousand seven hundred and seventy two only	Total after Tax	\$	10,772
	Amount Received	\$	10,772
	Balance Due	\$	-
Terms & Conditions:	GRAND TOTAL		\$ 10,772
Payment Mode: Cash	Seal & Signature		

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