

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. : 820-4124-COCO DATE: 8/15/2024 INVOICE DUE DATE : 09/13/2024
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ITEMS	DESCRIPTION	PRICE	TAX Rate	AMOUNT
1	Mail room supplies (Includes envelopes, packing tape, shipping labels.)	\$6,521.00	5.00%	\$6,521.00

Total			\$6,521.00
Tax			\$326.00
Balance Received :			- \$0.00
Balance Due :			- \$6,847.00
GRAND TOTAL :			\$6,847.00

Amount in Words: Six Thousand Eight Hundred and Forty Seven Only

<Payment due date, with in 28 days>	Seal & Signature
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