

# 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 #** 81504-REEN-24

**Invoice Date** 10/01/2024

**Due Date** 10/10/2024

Billing Period: 09/01/2024 - 10/01/2024

Units used: 891,212.0454 W

Days Billed: 30

Item	Description	Unit Price (\$)	Units (W)	Amount (\$)
1	Bill for month of September 24	0.132/kWh	891,212.0454	117,639.99
		<b>Subtotal</b>	117,639.99	
		<b>Total</b>	<i>(Rounded off)</i> 117,640.00	
		<b>Amount Paid</b>	\$ 0.00	
		<b>Balance Due</b>	\$ 117,640.00	

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