

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. :** 818-5024-COCO  
**DATE:** 8/15/2024  
**INVOICE DUE DATE :** 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	First aid kits and fire extinguishers.	\$5,602.00	5.00%	\$5,602.00

			<b>Total</b>	<b>\$5,602.00</b>
			<b>Tax</b>	<b>\$280.00</b>
			<b>Balance Received :</b>	<b>\$0.00</b>
			<b>Balance Due :</b>	<b>\$5,882.00</b>
			<b>GRAND TOTAL :</b>	<b>\$5,882.00</b>

**Amount in Words:** Five Thousand Eight Hundred and Eighty Two Only

<Payment due date, with in 28 days>	<b>Seal &amp; Signature</b>
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