

# INVOICE



**Reliable Energy Co. Ltd.**  
1864 Bay Street, Vancouver,  
ON, Canada, V4W 8N5

**Invoice #** 81528-REEN-24

**Invoice Date** 09/01/2024

Steel Horse Inc.  
50 Bay Street, Toronto  
Canada, M5J 2X8  
46 362 234

**Due Date** 09/10/2024

Billing Period: 08/01/2024 - 09/01/2024

Units used: 887,158.2575 W

Days Billed: 31

| Item | Description                 | Unit Price (\$)    | Units (W)     | Amount (\$)   |
|------|-----------------------------|--------------------|---------------|---------------|
| 1    | Bill for month of August 24 | 0.132/kWh          | 887,158.2575  | 117,104.89    |
|      |                             | <b>Subtotal</b>    |               | 117,104.89    |
|      |                             | <b>Total</b>       | (Rounded off) | 117,105.00    |
|      |                             | <b>Amount</b>      |               | \$ 0.00       |
|      |                             | <b>Balance Due</b> |               | \$ 117,105.00 |

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