

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 #	81528-REEN-24
Invoice Date	09/01/2024
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
		Subtotal		117,104.89
		Total	(Rounded off)	117,105.00
		Amount		\$ 0.00
		Balance Due		\$ 117,105.00

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