

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
Total				\$5,602.00
		Tax		\$280.00
		Balance Received :	-	\$0.00
		Balance Due :	-	\$5,882.00
		GRAND TOTAL :		\$5,882.00

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

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