



MOON NETWORK

Moon Network NY Inc

Address: 90 Hudson Street, Jersey City, NJ 07302, USA

INVOICE

BILL TO

Steel Horse Motors NY Inc

350 5th Avenue, New York, USA, 10118

INVOICE NO: 82370-24/MNA

DATE: 08/29/2024

INVOICE DUE DATE: 09/29/2024

DESCRIPTION	PRICE	TAX	AMOUNT
Technical support fees	\$ 9,105.00	15.15%	\$ 10,484
TOTAL			\$ 10,484
Amount in Words: Ten thousand four hundred and eighty four only	Total after Tax	\$	10,484
	Amount Received	\$	10,484
	Balance Due	\$	-
Terms & Conditions:	GRAND TOTAL		\$ 10,484
Payment Mode: Cash	Seal & Signature		

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