



INVOICE

NextEra Energy
6330 Christine Inlet, Carl Chester
Arkansas, 76729

Steel Horse Motors Chicago Inc.
333 West Wacker Drive,
Chicago, 60606

Invoice # 81899-NEEN-24

Invoice Date 10/01/2024

Due Date 10/10/2024

Billing Period: 09/01/2024 - 10/01/2024

Units used: 1,501,724.13 W

Days Billed: 30

Item	Description	Unit Price (\$)	Units (W)	Amount (\$)
1	Bill for month of September 24	0.087	1,501,724.13	130,649.99
		Subtotal	130,649.99	
		Total	<i>(Rounded off)</i> 130,650.00	
		Amount	0.00	
		Paid		
		Balance Due	\$130,650.00	

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