



INVOICE

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

Invoice # 81504-REEN-24

Invoice Date 10/01/2024

Due Date 10/10/2024

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

Billing Period: 09/01/2024 - 10/01/2024
Units used: 891,212.0454 W
Days Billed: 30

Item	Description	Unit Price (\$)	Units (W)	Amount (\$)
1	Bill for month of September 24	0.132/kWh	891,212.0454	117,639.99
Subtotal				117,639.99
Total <i>(Rounded off)</i>				117,640.00
Amount Paid				\$ 0.00
Balance Due				\$ 117,640.00

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