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Lake Michelle, South Dakota,  
United States, 88586

## INVOICE

Steel Horse Motors Dallas Inc.  
2200 Ross Avenue, Dallas, 75201

Invoice No.: 819-3524-COCO  
Date : 8/15/2024  
INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Fax Machines	\$5,063.00	5.00%	\$5,063.00
Total				\$5,063.00
		Tax		\$253.00
		Balance Received :		\$0.00
		Balance Due :		\$5,316.00
		GRAND TOTAL :		\$5,316.00

Amount in Words: Five Thousand Three Hundred and Sixteen

<Payment due date, with in 28 days>

Seal & Signature