

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. : 817-3424-COCO  
DATE: 8/15/2024  
INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Projectors and Screens	\$199,950.00	5%	\$199,950.00

Total			\$199,950.00
	Tax		\$19,995.00
	Balance Received :	-	\$0.00
	Balance Due :	-	\$219,945.00
GRAND TOTAL :			\$219,945.00

Amount in Words: Two hundred nineteen thousand nine hundred forty-five only

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