

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. : 819-9624-COCO  
DATE: 8/15/2024  
INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Office Stationary (Includes Printer Paper, Notebooks, Pens, sticky notes)	\$5,700.00	5.00%	\$5,700.00
Total				\$5,700.00
Tax				\$285.00
Balance Received :				- \$0.00
Balance Due :				- \$5,985.00
GRAND TOTAL :				\$5,985.00

Amount in Words: Five Thousand Nine Hundred Eighty Five only

<Payment due date, with in 28 days>

Seal & Signature