

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. : 819-7424-COCO

DATE: 8/15/2024

INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Breakroom Supplies (Coffee makers -10 and microwaves -10)	\$5,844.00	5.00%	\$5,844.00
			Total	\$5,844.00
		Tax		\$292.00
		Balance Received :	-	\$0.00
		Balance Due :	-	\$6,136.00
		GRAND TOTAL :		\$6,136.00
Amount in Words: Six Thousand One Hundred and Thirty Six Only				
<Payment due date, with in 28 days>		Seal & Signature		