



MOON NETWORK

Moon Network Dallas Inc

Address: 875 N Michigan Avenue, Chicago, IL 60611, USA

INVOICE

BILL TO

Steel Horse Motors Dallas Inc

2200 Ross Avenue, Dallas, USA, 75201

INVOICE NO: 81945-24/MNA

DATE: 08/15/2024

INVOICE DUE DATE: 09/15/2024

DESCRIPTION	PRICE	TAX	AMOUNT
Speed upgrade fees with access points	\$ 12,424.00	15.15%	\$ 14,306

TOTAL

\$ 14,306

Amount in Words: Fourteen thousand three hundred and six only

Total after Tax

\$ 14,306

Amount Received

\$ 14,306

Balance Due

\$ -

Terms & Conditions:

GRAND TOTAL

\$ 14,306

Payment Mode: Cash

Seal & Signature

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