

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