

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. : 815-5624-COCO

DATE: 8/15/2024

INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Printers - 30	\$6,178.00	5.00%	\$6,178.00
Total				\$6,178.00
	Tax			\$309.00
	Balance Received :	-		\$0.00
	Balance Due :	-		\$6,487.00
	GRAND TOTAL			\$6,487.00
Amount in Words: Six Thousand Four Hundred and Eighty Seven Only				
<Payment due date, with in 28 days>				
		Seal & Signature		