

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. : 818-0324-COCO
DATE: 8/15/2024
INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Hard drives (200 pieces)	\$5,205.00	5.00%	\$5,725.00
Total				\$5,725.00
		Tax		\$260.00
		Balance Received :	-	\$5,985.00
		Balance Due :	-	\$0.00
		GRAND TOTAL :		\$5,985.00

Amount in Words: Five Thousand Four Hundred and Sixty Five

<Payment due date, with in 28 days>

Seal & Signature