

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. : 820-4124-COCO

DATE: 8/15/2024

INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX Rate	AMOUNT
1	Mail room supplies (Includes envelopes, packing tape, shipping labels.)	\$6,521.00	5.00%	\$6,521.00
Total				\$6,521.00
		Tax		\$326.00
		Balance Received :	-	\$0.00
		Balance Due :	-	\$6,847.00
		GRAND TOTAL :		\$6,847.00

Amount in Words: Six Thousand Eight Hundred and Forty Seven Only

<Payment due date, with in 28 days>

Seal & Signature