

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