

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. :** 817-3424-COCO  
**DATE:** 8/15/2024  
**INVOICE DUE DATE :** 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Projectors and Screens	\$199,950.00	5%	\$199,950.00

Total			\$199,950.00
	Tax		\$19,995.00
	Balance Received :	-	\$0.00
	Balance Due :	-	\$219,945.00
	GRAND TOTAL :		\$219,945.00

**Amount in Words:** Two hundred nineteen thousand nine hundred forty-five only

<Payment due date, with in 28 days>	Seal & Signature