

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. : 819-7424-COCO

DATE: 8/15/2024

INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Breakroom Supplies <i>(Coffee makers -10 and microwaves -10)</i>	\$5,844.00	5.00%	\$5,844.00
				Total \$5,844.00
				Tax \$292.00
				Balance Received : \$0.00
				Balance Due : \$6,136.00
				GRAND TOTAL : \$6,136.00
<hr/> <p>Amount in Words: Six Thousand One Hundred and Thirty Six Only</p>				
<Payment due date, with in 28 days>	<p>Seal & Signature</p>			
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