

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
				\$260.00
				\$5,985.00
				\$0.00
				GRAND TOTAL : \$5,985.00

Amount in Words: Five Thousand Four Hundred and Sixty Five

<Payment due date, within 28 days>

Seal & Signature