

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
				Tax \$260.00
				Balance Received : - \$5,985.00
				Balance Due : - \$0.00
				GRAND TOTAL : \$5,985.00
Amount in Words: Five Thousand Four Hundred and Sixty Five				
<Payment due date, with in 28 days>		Seal & Signature		