

INVOICE



Reliable Energy Co. Ltd.
1864 Bay Street, Vancouver,
ON, Canada, V4W 8N5

Invoice # 81528-REEN-24

Invoice Date 09/01/2024

Due Date 09/10/2024

Steel Horse Inc.
50 Bay Street, Toronto
Canada, M5J 2X8
46 362 234

Billing Period: 08/01/2024 - 09/01/2024
Units used: 887,158.2575 W
Days Billed: 31

Item	Description	Unit Price (\$)	Units (W)	Amount (\$)
1	Bill for month of August 24	0.132/kWh	887,158.2575	117,104.89
		Subtotal		117,104.89
		Total	<i>(Rounded off)</i>	117,105.00
		Amount		\$ 0.00
		Balance Due		\$ 117,105.00

<Payment terms (due on receipt, due in 10 days)>