



Moon Network Chicago Inc

Address: 875 N Michigan Avenue, Chicago, IL 60611, USA

INVOICE

BILL TO

Steel Horse Motors Chicago Inc

333 West Wacker Drive, Chicago, USA, 60606

INVOICE NO: 81495-24/MNA

DATE: 08/15/2024

INVOICE DUE DATE: 09/15/2024

DESCRIPTION	PRICE	TAX	AMOUNT
Fortinet firewall with installation	\$ 9,950.00	15.16%	\$ 11,458

TOTAL	\$ 11,458
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Amount in Words: Eleven thousand four hundred and fifty eight only	Total after Tax	\$ 11,458
	Amount Received	\$ 11,458
	Balance Due	\$ -

Terms & Conditions:	GRAND TOTAL	\$ 11,458
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Payment Mode: Cash	Seal & Signature
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