



# INVOICE

NextEra Energy  
6330 Christine Inlet, Carl Chester  
Arkansas, 76729

Steel Horse Motors Chicago Inc.  
333 West Wacker Drive,  
Chicago, 60606

**Invoice #** 81900-NEEN-24

**Invoice Date** 11/01/2024

**Due Date** 11/10/2024

Billing Period: 10/01/2024 - 11/01/2024

Units used: 1,304,275.86 W

Days Billed: 31

Item	Description	Unit Price (\$)	Units (W)	Amount (\$)
1	Bill for month of October 24	0.087	1,304,275.86	113,471.99
			<b>Subtotal</b>	113,471.99
			<b>Total</b> <small>(Rounded off)</small>	113,472.00
			<b>Amount</b>	0.00
			<b>Paid</b>	
			<b>Balance Due</b>	\$113,472.00

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