

INVOICE



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

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

Invoice # 81476-REEN-24

Invoice Date 11/01/2024

Due Date 11/10/2024

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

Units used: 887,098.4848 W

Days Billed: 31

Item	Description	Unit Price (\$)	Units (W)	Amount (\$)
1	Bill for month of October 24	0.132/kWh	887,098.4848	117,096.99
		Subtotal	117,096.99	
		Total	<i>(Rounded off)</i> 117,097.00	
		Amount Paid	\$ 0.00	
		Balance Due	\$ 117,097.00	

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