

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. : 819-7424-COCO

DATE: 8/15/2024

INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Breakroom Supplies <i>(Coffee makers -10 and microwaves -10)</i>	\$5,844.00	5.00%	\$5,844.00
				<b>Total \$5,844.00</b>
				<b>Tax \$292.00</b>
				<b>Balance Received : - \$0.00</b>
				<b>Balance Due : - \$6,136.00</b>
				<b>GRAND TOTAL : \$6,136.00</b>
Amount in Words: Six Thousand One Hundred and Thirty Six Only				
<Payment due date, with in 28 days>	Seal & Signature			