

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. : 820-4124-COCO

DATE: 8/15/2024

INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX Rate	AMOUNT
1	Mail room supplies <i>(Includes envelopes, packing tape, shipping labels.)</i>	\$6,521.00	5.00%	\$6,521.00
				Total \$6,521.00
				Tax \$326.00
				Balance Received : - \$0.00
				Balance Due : - \$6,847.00
				GRAND TOTAL : \$6,847.00
Amount in Words: Six Thousand Eight Hundred and Forty Seven Only				
<Payment due date, with in 28 days>		Seal & Signature		