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Lake Michelle, South Dakota,  
United States, 88586

## INVOICE

Steel Horse Motors Dallas Inc.  
2200 Ross Avenue, Dallas, 75201

Invoice No.: 819-3524-COCO

Date : 8/15/2024

INVOICE DUE DATE : 09/13/2024

ITEMS	DESCRIPTION	PRICE	TAX	AMOUNT
1	Fax Machines	\$5,063.00	5.00%	\$5,063.00
				<b>Total \$5,063.00</b>
				<b>Tax \$253.00</b>
				<b>Balance Received : - \$0.00</b>
				<b>Balance Due : - \$5,316.00</b>
				<b>GRAND TOTAL : \$5,316.00</b>
Amount in Words: Five Thousand Three Hundred and Sixteen				
<Payment due date, with in 28 days>	Seal & Signature			