



MOON NETWORK

Moon Network Dallas Inc

Address: 875 N Michigan Avenue, Chicago, IL 60611, USA

INVOICE

BILL TO

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

INVOICE NO: 81945-24/MNA

DATE: 08/15/2024

INVOICE DUE DATE: 09/15/2024

DESCRIPTION	PRICE	TAX	AMOUNT
Speed upgrade fees with access points	\$ 12,424.00	15.15%	\$ 14,306
TOTAL			\$ 14,306
Amount in Words: Fourteen thousand three hundred and six only	Total after Tax	\$ 14,306	
	Amount Received	\$ 14,306	
	Balance Due	\$ -	
Terms & Conditions:	GRAND TOTAL		\$ 14,306
Payment Mode: Cash	Seal & Signature		

This is computer generated document