Invoice

Invoice Number	INV-0095
Invoice Date	08/04/2022
Due Date	08/11/2022
Total Due	**$509.00**

From:
Koshika LLC
10409, Montgomery Parkway NE
Ste. 202A
Albuquerque
NM-87111
billing@startusacompany.com

To:
IN Travel Vacations
30 N Gould St.
Sheridan, WY 82801
Ste. 4000
mi.irfaan@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	$149.00	$149.00
1	Annual filing with the Secretary of States Wyoming Including State Filings Fees ($62) and Preparation Charges	$162.00	$162.00
1	Reinstatement charges for dissolved company Including Reinstatement Fees, Late Fees, Penalties, Good Standing, Attorney and Preparation Charges	$198.00	$198.00

Sub Total	$509.00
GST/VAT	$0.00
Total Due	**$509.00**

PAYMENT INFORMATION
Bank Name: First Century Bank
Account Name: Koshika LLC
Account No. 4023616904763
Routing No. : 061120084
Bank Address: 1731 N Elm St Commerce, GA 30529 USA

Payment is due within 7 days from the date of invoice.
If payment is to be made using Indian payment methods, GST @18% would be payable extra.
For detailed terms & conditions, please refer https://startusacompany.com/terms/