

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0452
Invoice Date	01/12/2024
Due Date	01/19/2024
Total Due	\$125.00

To:

Apicsolutions LLC

5900, Balcones Drive, Ste. 100

Austin, Texas-78731

9thnetworks@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
5	Scan Mail Services For Texas Mail Handling Services Is Expire For Apicsolutions LLC Company Package Mail Latter Limit is Five Latter Par Year If It Is More Then Five So Par Latter Cost Is \$25	\$25.00	\$125.00

Sub Total	\$125.00
GST/VAT	\$0.00
Total Due	\$125.00

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/>