

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0494
Invoice Date	04/10/2024
Due Date	04/17/2024
Total Due	\$690.00

To:

Astute Trucking LLC

ashisharora766@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	New Partner Add(ASTUTE TRUCKING LLC) Update for IRS	\$245.00	\$245.00
1	Taxes State Fees	\$300.00	\$300.00
1	EIN Update	\$145.00	\$145.00

Sub Total	\$690.00
GST/VAT	\$0.00
Total Due	\$690.00

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/>