



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0460
Invoice Date	03/02/2024
Due Date	03/06/2024
<b>Total Due</b>	<b>\$845.00</b>

**To:**

BizzLeader LLC

30 N Gould St.

Ste. 4000

Wyoming-82801

pathania.rahul@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Handover Physical Documents Handover physical documents:(\$300) 1.Articles of Organization 2.Certificate Of Formation 3.Initial Resolutions 4.Operating Agreement 5.EIN Letter	\$99.00	\$99.00
1	Support And Services	\$99.00	\$99.00
3	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$447.00
1	Penalty Expire Register Agent Services	\$200.00	\$200.00

Sub Total	\$845.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$845.00</b>

**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.

Thanks for choosing [CompanyVista.com](https://CompanyVista.com) | [support@companyvista.com](mailto:support@companyvista.com)

For detailed terms & conditions, please refer <https://startusacompany.com/terms/>

---