



# Invoice

**From:**

[Koshika LLC](#)

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

[billing@startusacompany.com](mailto:billing@startusacompany.com)

Invoice Number	INV-0248
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Nos	Service Particulars	Rate/Price	Sub Total
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Sub Total	\$0.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$0.00</b>