

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

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

**To:**

Nos	Service Particulars	Rate/Price	Sub Total

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