

**From:**  
**Koshika LLC**  
10409, Montgomery Parkway NE  
Ste. 202A  
Albuquerque  
NM-87111  
billing@startusacompany.com

Invoice Number	INV-0227
Invoice Date	02/09/2023
Due Date	02/16/2023
<b>Total Due</b>	<b>\$395.00</b>

**To:**  
**Aars Exhibits LLC**  
aarsdesigns@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	ITIN ITIN(Individual Taxpayer Identification Number)	\$395.00	\$395.00

Sub Total	\$395.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$395.00</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.  
For detailed terms & conditions, please refer <https://startusacompany.com/terms/>