

Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE Ste. 202A Albuquerque NM-87111 billing@startusacompany.com

Invoice Number INV-0166 Invoice Date 11/17/2022 Due Date 11/24/2022	Total Due	\$149.00
	Due Date	11/24/2022
invoice number inv-0166	Invoice Date	11/17/2022
Laureline Alexandra and LANY 01.00	Invoice Number	INV-0166

To:

Mayon Textiles LLC 16192 Coastal Highway, Lewes, DE 19958 mayontextiles@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Delaware Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00

Total Due	\$149.00
GST/VAT	\$0.00
Sub Total	\$149.00

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/