

**From:**

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

Invoice Number	INV-0091
Invoice Date	05/04/2023
Due Date	05/10/2023
<b>Total Due</b>	<b>\$311.00</b>

**To:**

LAX Brands LLC  
 30 N Gould St.  
 Sheridan, WY 82801  
 Ste. 4000  
 chandan.fba@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual filing with the Secretary of States Wyoming Including State Filings Fees (\$62) and Preparation Charges	\$162.00	\$162.00
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00

Sub Total	\$311.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$311.00</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 immediately on receipt 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/>