

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

Invoice Number	INV-0266
Invoice Date	04/07/2023
Due Date	04/14/2023
<b>Total Due</b>	<b>\$200.00</b>

**To:**  
Vision MR, LLC  
651 N Broad St, Suite 201  
Middletown, DE  
19709  
admin@dollarwix.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal LLC Tax Filing/Reporting with IRS Includes: Preparation of Books of Accounts, Financial Statements, Balance Sheets, IRS Tax Forms 1120, 1065, 5472 etc for Companies owned by Non-Residents	\$200.00	\$200.00

Sub Total	\$200.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$200.00</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/>