



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0075
Invoice Date	03/28/2022
Due Date	04/04/2022
Total Due	\$225.00

To:

Dean Davidson Design Inc

90 sumach St

Unit 508

Toronto, Ontario

M5A4R4

CA

<https://www.deandavidson.com/>

accounts@deandavidson.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Express EIN for Dean Davidson Design Inc Delivery time: 3-5 business days	\$225.00	\$225.00

Sub Total	\$225.00
GST/VAT	\$0.00
Total Due	\$225.00

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/>