

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0249
Invoice Date	04/14/2023
Due Date	04/15/2023
Total Due	\$1,220.00

To:

FAITH TRANSPORT MANAGEMENT LLC

vikmin6@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
2	Annual Federal LLC Tax Filing/Reporting with IRS* IRS Tax Forms 1065, Schedule K-1 & other applicable schedules for all the partners	\$495.00	\$990.00
2	Accounting & Book Keeping for Faith Transport Management & Sugam Consulting LLC Books reconciliation from Bank Statement, Profit & Loss Statement. Balance Sheet	\$275.00	\$550.00
2	E-Filing Charges - With IRS Acceptance Assurance Including Preperation Software, Third Party E-Filing Transmission & Submission Costs	\$75.00	\$150.00

Sub Total	\$1,690.00
GST/VAT	\$0.00
Discount/Adjustment	-\$470.00
Total Due	\$1,220.00

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/>