

From:

Company Vista inc.

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@companyvista.com

Invoice Number	INV-0148
Invoice Date	10/28/2022
Due Date	11/06/2022
Total Due	\$311.00

To:

TRENDYAUTOPARTS INC

vpdp04197@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
Total Due	\$311.00

BANK DETAILS FOR WIRE/ACH/NEFT/RTGS**Bank of America (USA)**

Account Name: Koshika LLC

Account No. 4390 1013 6454

Routing No. (FedWire): 026009593

Routing No. (ACH): 107000327

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/>