

**From:**
**Koshika LLC**

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

[billing@startusacompany.com](mailto:billing@startusacompany.com)

Invoice Number	INV-0071
Invoice Date	03/10/2022
Due Date	03/17/2022
<b>Total Due</b>	<b>\$150.00</b>

**To:**

Triangle IT Service LLC

[triangleitsericeofficial@gmail.com](mailto:triangleitsericeofficial@gmail.com)

Nos	Service Particulars	Rate/Price	Sub Total
1	Wyoming LLC: Comprehensive Package - Final	\$150.00	\$150.00

Sub Total	\$150.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$150.00</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

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Payment is due within 7 days from the date of invoice.  
For detailed terms & conditions, please refer <https://startusacompany.com/terms/>

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