



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

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

To:

Triangle IT Service LLC

triangleitserviceofficial@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
Total Due	\$150.00

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.
For detailed terms & conditions, please refer <https://startusacompany.com/terms/>