

# INVOICE

## Federal Trade Commission

7823 Jones Viaduct, Timothyshire,  
Texas- 55414



### Bill To:

Steel Horse Auto Assembly NJ Inc  
0015 Angela Mission, Kathyborough  
New Jersey  
Contact: +1 (632) 363-4650

Date: 01-10-2023

Invoice No.: 822FETR4823

TIN: 119317570

Payment Mode: Cash

SR No.	Description	Days	Price/Day	Amount
1	Inter-State Transport Permit for 6 months <i>(From 1st Jan 23 - 30th June 23)</i>	180	50	\$9,000.00
	SubTotal			\$9,000.00
	Tax Rate			10%
	Tax value			\$900.00
	<b>Total</b>			<b>\$9,900.00</b>

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Authorized Signatory

Customer Sign