

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: 01-10-2024

Invoice No.: 818FETR3824

TIN: 119317570

Payment Mode: Cash

SR No.	Description	Fiscal Year	Amount
1	Environmental Permit for 1 year <i>(From 1st Jan 2024 - 31st Dec 2024)</i>	2024	\$2,000.00
	SubTotal		\$2,000.00
	Tax Rate		21%
	Tax value		\$420.00
	Total		\$2,420.00
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