

# 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: 01-10-2022

Invoice No.: 818FETR3622

TIN: 119317570

Payment Mode: Cash

SR No.	Description	Fiscal Year	Amount
1	Environmental Permit for 1 year (From 1st Jan 2022 - 31st Dec 2022)	2022	\$2,000.00
SubTotal			\$2,000.00
Tax Rate			21%
Tax value			\$420.00
<b>Total</b>			<b>\$2,420.00</b>

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