

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: 07-10-2024

Invoice No.: 824FETR6924

TIN: 119317570

Payment Mode: Cash

SR No.	Description	Days	Price/Day	Amount
1	Inter-State Transport Permit for 6 months (From 1st July 2024 - 31st dec 2024)	180	50	\$9,000.00
SubTotal				\$9,000.00
Tax Rate				10%
Tax value				\$900.00
Total				\$9,900.00

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Authorized Signatory	Customer Sign
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