

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.: 822FETR5024
TIN: 119317570
Payment Mode: Cash

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