

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 <i>(From 1st July 2024 - 31st dec 2024)</i>	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