

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: 01-10-2023

Invoice No.: 818FETR3723

TIN: 119317570

Payment Mode: Cash

SR No.	Description	Fiscal Year	Amount
1	Environmental Permit for 1 year	2023	\$2,000.00
SubTotal			\$2,000.00
Tax Rate			21%
Tax value			\$420.00
Total			\$2,420.00

Terms & Conditions:

- 1.This license is valid for one year from the date of payment.
- 2.The licensor grants the licensee a non-exclusive, non-transferable license to use.
- 3.This might include restrictions on copying, modifying, or distributing the product.

Authorized Signatory	Customer Sign
----------------------	---------------