

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.: 818FETR3824

TIN: 119317570

Payment Mode: Cash

| SR No. | Description | Fiscal Year | Amount |
|--------------|---------------------------------|-------------|-------------------|
| 1 | Environmental Permit for 1 year | 2024 | \$2,000.00 |
| SubTotal | | | \$2,000.00 |
| Tax Rate | | | 21% |
| Tax value | | | \$420.00 |
| Total | | | \$2,420.00 |

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| Authorized Signatory | Customer Sign |
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