

# 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:** 07-10-2023

**Invoice No.:** 822FETR4923

**TIN:** 119317570

**Payment Mode:** Cash

SR No.	Description	Days	Price/Day	Amount
1	Inter-State Transport Permit for 6 months (From 1st July 2023 - 31st dec 2023)	180	50	\$9,000.00
SubTotal				\$9,000.00
Tax Rate				10%
Tax value				\$900.00
<b>Total</b>				<b>\$9,900.00</b>

### Terms & Conditions:

- 1.This license is valid for the time period mentioned in the invoice.
- 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.
- 4.Licence renewal should be done within 15 days after expiry to avoid late fee/penalty.

<b>Authorized Signatory</b>	<b>Customer Sign</b>
-----------------------------	----------------------