

# 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: 01-10-2022

Invoice No.: 818FETR3922

TIN: 119317570

Payment Mode: Cash

SR No.	Description	Days	Price/Day	Amount
1	Inter-State Transport Permit for 6 months (From 1st Jan 22 - 30th June 22)	180	50	\$9,000.00
SubTotal				\$9,000.00
Tax Rate				10%
Tax value				\$900.00
<b>Total</b>				<b>\$9,900.00</b>

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Authorized Signatory	Customer Sign
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