

# 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

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