

# TAX INVOICE (BALANCE)



Apprentice FS, Inc.  
101 Hudson Street, 38th Fl  
Jersey City 07302  
USA

**Attn: Sami Taha**

REF: AFS Manuals/Mobile/Android Strings

**Date**  
07 Feb 2022

**Tax Invoice Number**  
STUS102089

**Reference**  
TJ925329

**TIN**  
46-3957795

Straker Translations Inc.  
3400 N Ashton Blvd, Suite 150  
Lehi, UT 84043  
USA

Phone: +1 720 316 5967  
accounts-  
us@strakergroup.com

Description		Amount USD
TJ925329	Document translation English (USA) to:	
	Chinese Simplified	468.26
	French (France)	448.57
	German	527.08
	Italian	504.37
	Japanese	624.27
	Korean	682.64
	Portuguese (Portugal)	635.65
	Spanish (Spain)	504.23
Subtotal		4395.07
Total		<b>\$ 4395.07</b>

**Balance PAID via Credit Card on 07 Feb 2022**

Please note the total job cost is \$8790.20.  
This invoice is for the balance due prior to delivery of the completed files.