

Ukubona LLC

INVOICE

Ukubona LLC EIN: XX-XXXXXX Baltimore, MD 21218 ukubona.llc@gmail.com https://ukubona-llc.github.io

Date: April 08, 2025

Invoice #: UKB-2025-001

Payment Terms: Net 15

Due Date: April 08, 2025

Bill To:

Jonathan Doe

123 Main Street

Anytown, USA

jonathan@example.com

Description	Quantity	Unit Price	Total
Sports Analytics Mentorship (1-week)	1	\$500.00	\$500.00

Total Due: \$500.00

Please make checks payable to: Ukubona LLC

Bank: Bank of America (Business Advantage Account)

EIN and account details available upon request.

Email: ukubona.llc@gmail.com for bank transfer details.

Authorized Signature

Confidential. This invoice is intended only for the recipient. Ukubona LLC reserves all rights.



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