



# Ukubona LLC

## INVOICE

Ukubona LLC  
EIN: XX-XXXXXXX  
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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Visit us:

