



Ukubona LLC

INVOICE

Date: April 07, 2025

Invoice #: UKB-2025-001

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
Contact: abimereki@ukubona.com for bank transfer details.

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