



# 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 |

|                   |                 |
|-------------------|-----------------|
| <b>Total Due:</b> | <b>\$500.00</b> |
|-------------------|-----------------|

Please make checks payable to: Ukubona LLC  
Contact: abimereki@ukubona.com for bank transfer details.

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