



Ukubona LLC

INVOICE

Invoice #: UKB-2025-001 Date: May 07, 2025 Terms: Net 15 Due: May 07, 2025

Bill To:

Jonathan Gasaatura
3886 Rainier Drive
Fairfax V, 22033
jonathan@gmail.com

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

Make checks payable to: Ukubona LLC

Bank: Bank of America (Business Advantage Account)

Account details upon request.

Email: ukubona.llc@gmail.com for transfer info.

Authorized Signature

Confidential. This invoice is intended only for the recipient.
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