



# Ukubona LLC

## INVOICE

Ukubona LLC  
EIN: XX-XXXXXXX  
Centreville, VA 20121  
ukubona.llc@gmail.com  
<https://ukubona-llc.github.io>

Date: May 07, 2025

Invoice #: UKB-2025-001

Payment Terms: Net 15

Due Date: 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**

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](mailto:ukubona.llc@gmail.com) for bank transfer details.

---

Authorized Signature

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



---

## Ukubona LLC

### INVOICE

Ukubona LLC  
EIN: XX-XXXXXXX  
Centreville, VA 20121  
ukubona.llc@gmail.com  
<https://ukubona-llc.github.io>

Visit us:

