# 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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