



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.

Visit us:

