



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

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