



# 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.

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Authorized Signature

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