



# 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.

---

Authorized Signature