



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