

# WESTERN GOVERNORS UNIVERSITY

**INVOICE #K8068977907**

Date: 2025-05-13

**BILL TO:**

Martha V  
WESTERN GOVERNORS UNIVERSITY  
Phone: 8016994550  
Email: pkabuk2@wgu.edu

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	new qorks	\$55.00	\$220.00
TOTAL			\$220.00

**PAYMENT TERMS**

You have 3 days from the date this invoice is issued to make a payment.  
Any late payment will result in a 50% increase based on the amount.  
All payments must be sent via Zelle to: 737-710-6090

All sales are final