

# Hempire-enterprise.com

**INVOICE #K3294890430**

Date: 2025-05-13

**BILL TO:**

Martha  
Martha Valencia  
Phone: 8018200091  
Email: papy@gmail.com

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	web host	\$600.00	\$3,600.00
TOTAL			\$3,600.00

**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