

Hempire-enterprise.com



INVOICE #K1566124429

Date: 2025-05-13

BILL TO:

Martha
Hempire-enterprise.com
Phone: 8018200091
Email: papy@gmail.com

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	web host	\$790.00	\$6,320.00
TOTAL			\$6,320.00

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