

KBKNY LLC

INVOICE #K7972668754

Date: 2025-05-11

BILL TO:

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	loves	\$200.00	\$200.00
TOTAL			\$200.00

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