



INVOICE #K1107533666

Date: 2025-05-12

BILL TO:

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	web host	\$500.00	\$2,500.00
TOTAL			\$2,500.00

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