

# Hempire-enterprise.com

**INVOICE #K2108790054**

Date: 2025-05-12

**BILL TO:**

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	web host	\$700.00	\$4,200.00
TOTAL			\$4,200.00

**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