

# KBKNY LLC

**INVOICE #K7564033424**

Date: 2025-04-28

**BILL TO:**

Martha V  
Hedge  
Phone: 7377104995  
Email: papykabukanyi@gmail.com

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Monthly web maintenance	\$300.00	\$600.00
TOTAL			\$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