

KBKNY LLC



Invoice sent to:

Name: Martha V

Company: HE

Phone: 7377106090

Email: papykabukanyi@gmail.com

Invoice #: K0169572842

Date: 2025-04-28

Quantity	Description	Amount
3	Monthly web maintenance	300

Total: 900.0

You have 3 days from the date this invoice issue to make a payment, any late payment result in 50% increase based on the amount

All payments need to be only send on zelle 737-710-6090

All sales are final