

KBKNY LLC

INVOICE #K9667991390

Date: 2025-04-28

BILL TO:

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

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------------------------|------------|----------|
| 2 | Monthly web maintenance | \$400.00 | \$800.00 |
| | | | |
| TOTAL | | | \$800.00 |

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