

KBKNY LLC

INVOICE #K7913249879

PAID

Date: 2025-04-28

BILL TO:

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Monthly web maintenance	\$400.00	\$400.00
TOTAL			\$400.00

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