



NameHero, LLC
680 S Cache Street
Suite 100-12679
Jackson, WY 83002

Invoice #984462

Paid

Invoice Date 09/28/2025
Due Date 10/02/2025
PAID Credit Card, 10/01/2025

Invoiced To
**Uganda Secondary Schools
Sports Association**
Ssekitto Shafiq
GNS Plaza, Old Kampala
Kampala, Central, 114052
Uganda

Description	Total
Preventive Maintenance: Regular hardware inspection, cleaning, performance optimization.	\$572.68
Corrective Maintenance: Troubleshooting, bug fixes, replacement/repair of faulty parts	\$572.68
Software & Security Updates: OS patches, antivirus/antimalware updates, and firewall configuration.	\$473.36
Backup & Recovery Testing: Verification of data backup systems and disaster recovery readiness	\$328.63
Monitoring & Reporting: 24/7 server health monitoring, logs analysis, and reports	\$429.51
Network Optimization: Load balancing, bandwidth checks, and connectivity improvements	\$486.56
Sub Total	\$2,863.42
Credit	\$0.00

Total \$2,863.42

Transactions

Transaction Date	Gateway	Transaction ID	Amount
10/01/2025	Credit Card	27181232145	\$2,863.42
Balance			\$0.00