Invoice

Nuhge LLC

Invoice number **JVWWITKC-0002**
Date of issue June 24, 2026
Date due June 24, 2026

Nuhge LLC

8042 North 6th Street
Phoenix, Arizona 85020
United States

Bill to

Sean Fabor
seanfabor@gmail.com

$4.99 USD due June 24, 2026

Pay online

Description	Qty	Unit price	Amount
Standard Jun 24–Jul 24, 2026	1	$4.99	$4.99

Subtotal	$4.99
Total	$4.99
Amount due	**$4.99 USD**