Invoice

Nuhge LLC

Invoice number **JVWWITKC-0005**
Date of issue July 24, 2026
Date due July 24, 2026

Nuhge LLC (@nuhge_llc)

8042 North 6th Street
Phoenix, Arizona 85020
United States

Bill to

Sean Fabor
seanfabor@gmail.com

$4.99 USD due July 24, 2026

Pay online

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

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