# Invoice

Nuhge LLC

**Invoice number** **OOMKAZWJ-0003**
Date of issue August 3, 2026
Date due August 3, 2026

**Nuhge LLC (@nuhge_llc)**
8042 North 6th Street
Phoenix, Arizona 85020
United States

**Bill to**
Meet Modi
mmodi0111@gmail.com

## $6.99 USD due August 3, 2026

Pay online

| Description | Qty | Unit price | Amount |
|---|---|---|---|
| Premium Plus<br>Aug 3–Sep 3, 2026 | 1 | $6.99 | $6.99 |

| | |
|---|---|
| Subtotal | $6.99 |
| Total | $6.99 |
| **Amount due** | **$6.99 USD** |