Invoice

Nuhge LLC

Invoice number **JVWWITKC-0007**
Date of issue August 24, 2026
Date due August 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 August 24, 2026

Pay online

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

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