Invoice

Nuhge LLC

Invoice number **ETRBREKW-0005**
Date of issue September 29, 2026
Date due September 29, 2026

Nuhge LLC @nuhge_llc

8042 North 6th Street
Phoenix, Arizona 85020
United States

Bill to

Jared Totolo
jaredtotolo@gmail.com

$6.99 USD due September 29, 2026

Pay online

Description	Qty	Unit price	Amount
Premium Plus Sep 29–Oct 29, 2026	1	$6.99	$6.99

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