Invoice

Nuhge LLC

Invoice number **JVWWITKC-0009**
Date of issue October 13, 2026
Date due October 13, 2026

Nuhge LLC @nuhge_llc

8042 North 6th Street
Phoenix, Arizona 85020
United States

Bill to

Sean Fabor
seanfabor@gmail.com

$6.99 USD due October 13, 2026

Pay online

Description	Qty	Unit price	Amount
Premium Plus Oct 13–Nov 13, 2026	1	$6.99	$6.99

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