
Unpaid Invoice

Kody Valera <info@k10-media.com>

To: Kirby Witt <kirby@teamwittcustoms.com>, Geoff Kuhn <geoff@teamwittcustoms.com>

The balance on your account is now over 30 days past due.

Please make your payment today so we can close this matter professionally.

INVOICE

NO. 06-2025-08

Date:

Billed to:

Team Witt Customs
Nikki Witt
1208 Northgate Business Pkwy.
Madison TN 37115
615-891-1833

From:

Kody Valera
K10 Media
205 Honeysuckle
Franklin KY 4213

Item	Quantity	Price
Marketing 06/30 - 07/08	1	\$2500

Total

**Client canceled services effective 07/08/25
but remains obligated to pay for the full
billing period of 07/01-07/15.**

**As outlined in prior emails, my fees reserve
my professional availability for the full billing**

period. Early termination does not negate the obligation to pay, as that time was exclusively held for your business and could not be reallocated on short notice.

Payment remains due and unresolved as of 08/20/2025

Payment method: Cash or check mailed to the above address

Respond to the Venmo requests for payment that I've sent