



## Sample Invoice

**Leon Petrou, Inc.**  
155 West Street, WeWork  
United States  
(888) 308-8851

**Date**  
11/14/2022  
**Invoice Number**  
19568

**Bill To:**  
Skipstorm  
9077 Di Loreto Center  
Medellin  
569-698-7145  
hwillougheyk@tmall.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2569
Additional Fee	29
Total	2598

**THANK YOU FOR YOUR BUSINESS!**