



Sample Invoice

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

Date
07/19/2023
Invoice Number
15865

Bill To:
Skibox
272 Jenifer Drive
Kaca
863-528-5905
anoone7m@marriott.com

DESCRIPTION	AMOUNT (USD)
Service Fee	9151
Additional Fee	140
Total	9291

THANK YOU FOR YOUR BUSINESS!