

## Sample Invoice

Leon Petrou, Inc. 155 West Street, WeWork United States (888)3088851 Date 03/13/2023 Invoice Number 10972

Bill To: Dabvine 9 Pierstorff Park Erími 547-221-6422 kkleesqb@t.co

DESCRIPTION	AMOUNT (USD)
Service Fee	2665
Additional Fee	50
Total	2715

THANK YOU FOR YOUR BUSINESS!