



Sample Invoice

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

Date
04/24/2023
Invoice Number
10694

Bill To:
Edgeify
3133 Lakewood Gardens Way
Rio Grande
644-275-8443
doruanego@wufoo.com

DESCRIPTION	AMOUNT (USD)
Service Fee	6028
Additional Fee	132
Total	6160

THANK YOU FOR YOUR BUSINESS!