



# Sample Invoice

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

**Date**  
09/24/2023  
**Invoice Number**  
14697

**Bill To:**  
Leexo  
453 Kensington Park  
Huanglong  
189-825-4015  
jabthorpe2q@wired.com

DESCRIPTION	AMOUNT (USD)
Service Fee	5814
Additional Fee	81
Total	5895

THANK YOU FOR YOUR BUSINESS!