



Sample Invoice

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

Date
08/07/2023
Invoice Number
18964

Bill To:
Flipstorm
4099 Stuart Alley
Majiang
949-569-4104
treignolds5n@timesonline.co.uk

DESCRIPTION	AMOUNT (USD)
Service Fee	2983
Additional Fee	96
Total	3079

THANK YOU FOR YOUR BUSINESS!