



Sample Invoice

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

Date
03/09/2023
Invoice Number
11445

Bill To:
DabZ
54673 Mayfield Point
Huanuni
603-953-0272
lbrunsen19@ucsd.edu

DESCRIPTION	AMOUNT (USD)
Service Fee	496
Additional Fee	50
Total	546

THANK YOU FOR YOUR BUSINESS!