



Sample Invoice

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

Date
10/06/2023
Invoice Number
19362

Bill To:
Roodel
90 Butterfield Avenue
Altamira
353-122-5685
calster21@nasa.gov

DESCRIPTION	AMOUNT (USD)
Service Fee	7097
Additional Fee	73
Total	7170

THANK YOU FOR YOUR BUSINESS!