



# Sample Invoice

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

**Date**  
01/25/2023  
**Invoice Number**  
12597

**Bill To:**  
Camido  
1461 Arrowood Lane  
Calmar  
245-607-9002  
tfullerdlp@cisco.com

DESCRIPTION	AMOUNT (USD)
Service Fee	1726
Additional Fee	147
Total	1873

THANK YOU FOR YOUR BUSINESS!