

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States

(888) 308-8851

Date 11/19/2022 Invoice Number 19253

## **Bill To:**

Tazzy o Rowland Crossing Lyski 167-364-3809 htrussloveb@google.co.jp

DESCRIPTION	AMOUNT (USD)
Service Fee	6674
Additional Fee	119
Total	6793

THANK YOU FOR YOUR BUSINESS!