



Sample Invoice

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

Date
10/20/2023
Invoice Number
19490

Bill To:
Quimba
1828 Pearson Plaza
Lima Pampa
140-718-2988
soglesbeecx@livejournal.com

DESCRIPTION	AMOUNT (USD)
Service Fee	1938
Additional Fee	139
Total	2077

THANK YOU FOR YOUR BUSINESS!