



# Sample Invoice

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

**Date**  
06/20/2023  
**Invoice Number**  
18925

**Bill To:**  
Devcast  
9 Petterle Park  
Mikhaylovskoye  
718-783-5828  
lanthonydy@amazon.com

DESCRIPTION	AMOUNT (USD)
Service Fee	7986
Additional Fee	52
Total	8038

THANK YOU FOR YOUR BUSINESS!