

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 11/19/2022 Invoice Number 13545

## **Bill To:**

Eare 776 Center Road Serrinha 878-308-5830 ncattellionhk@ucoz.ru

DESCRIPTION	AMOUNT (USD)
Service Fee	2545
Additional Fee	159
Total	2704

THANK YOU FOR YOUR BUSINESS!