



Leon Petrou, Inc.  
155 West Street, WeWork  
United States  
(888)3088851

## Sample Invoice

Date  
06/07/2023  
Invoice Number  
13877

Bill To:  
Lajo  
03 Old Shore Center  
Gribanovskiy  
840-396-3545  
smillershipni@weibo.com

DESCRIPTION	AMOUNT (USD)
Service Fee	1261
Additional Fee	47
Total	1308

THANK YOU FOR YOUR BUSINESS!