

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States Date 04/17/2023 Invoice Number 17069

## **Bill To:**

(888) 308-8851

Edgewire 1 Northridge Avenue Xiejiaya 199-604-5830 temor26@parallels.com

DESCRIPTION	AMOUNT (USD)
Service Fee	1447
Additional Fee	61
Total	1508

THANK YOU FOR YOUR BUSINESS!