



Sample Invoice

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

Date
12/23/2022
Invoice Number
15940

Bill To:
Photojam
2410 Stuart Street
Cervantes
725-545-3525
ldumphyfn@soup.io

DESCRIPTION	AMOUNT (USD)
Service Fee	1663
Additional Fee	80
Total	1743

THANK YOU FOR YOUR BUSINESS!