

## Sample Invoice

Leon Petrou, Inc. 155 West Street, WeWork United States (888)3088851 Date 07/13/2023 Invoice Number 14247

Bill To: Eamia 2 Esker Alley Altenberg bei Linz 242-713-7788 ihavileor@myspace.com

| DESCRIPTION    | AMOUNT (USD) |
|----------------|--------------|
|                |              |
| Service Fee    | 3809         |
|                |              |
| Additional Fee | 170          |
|                |              |
| Total          | 3979         |

THANK YOU FOR YOUR BUSINESS!