



Sample Invoice

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

Date
01/18/2023
Invoice Number
17499

Bill To:
Skipstorm
760 Ludington Hill
Chur
883-523-9763
zmemory93@vinaora.com

DESCRIPTION	AMOUNT (USD)
Service Fee	7050
Additional Fee	127
Total	7177

THANK YOU FOR YOUR BUSINESS!