

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 06/05/2023 Invoice Number 15644

## **Bill To:**

Skipstorm 14 Mosinee Park Limeiras 516-796-8548 eshutermf@senate.gov

DESCRIPTION	AMOUNT (USD)
Service Fee	4047
Additional Fee	76
Total	4123

THANK YOU FOR YOUR BUSINESS!