



Sample Invoice

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

Date
12/29/2023
Invoice Number
13608

Bill To:
Oyope
6656 Vermont Trail
Guyi
384-684-3482
dfaraghera9@ucsd.edu

DESCRIPTION	AMOUNT (USD)
Service Fee	7960
Additional Fee	53
Total	8013

THANK YOU FOR YOUR BUSINESS!