

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork

United States (888) 308-8851

Date 03/29/2023 Invoice Number 17847

**Bill To:** 

Cogidoo 42486 Southridge Park Hedi 536-476-0108 osharrardam@trellian.com

DESCRIPTION	AMOUNT (USD)
Service Fee	9440
Additional Fee	173
Total	9613

THANK YOU FOR YOUR BUSINESS!