



Leon Petrou, Inc.
155 West Street, WeWork
United States
(888)3088851

Sample Invoice

Date
04/17/2023
Invoice Number
19487

Bill To:
Realfire
01 Norway Maple Trail
Karlstad
669-797-0789
gwarbeyqc@netvibes.com

DESCRIPTION	AMOUNT (USD)
Service Fee	4679
Additional Fee	150
Total	4829

THANK YOU FOR YOUR BUSINESS!