

Sample Invoice

Leon Petrou, Inc. 155 West Street, WeWork United States (888) 308-8851 Date 02/24/2023 Invoice Number 13199

Bill To:

Reallinks 7281 Grover Place Ballyboden 879-877-5169 oerb8y@hubpages.com

DESCRIPTION	AMOUNT (USD)
Service Fee	9934
Additional Fee	113
Total	10047

THANK YOU FOR YOUR BUSINESS!