

## Sample Invoice

**Leon Petrou, Inc.** 155 West Street, WeWork United States (888) 308-8851 Date 04/22/2023 Invoice Number 13422

## **Bill To:**

Vitz 24 Canary Junction Chyšky 970-328-8870 ddocksey4a@nature.com

DESCRIPTION	AMOUNT (USD)
Service Fee	5860
Additional Fee	94
Total	5954

THANK YOU FOR YOUR BUSINESS!