



# Sample Invoice

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

**Date**  
07/13/2023  
**Invoice Number**  
11898

**Bill To:**  
Rhybox  
984 Morrow Circle  
New Washington  
678-956-3614  
lwerlock2@cargocollective.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2108
Additional Fee	65
Total	2173

THANK YOU FOR YOUR BUSINESS!