



Sample Invoice

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

Date
04/14/2023
Invoice Number
18499

Bill To:
Devshare
8 Dryden Trail
Yuncheng
867-884-2828
bkirdschgt@dailymotion.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2247
Additional Fee	32
Total	2279

THANK YOU FOR YOUR BUSINESS!