



Sample Invoice

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

Date
11/14/2022
Invoice Number
11359

Bill To:
Dynabox
792 Surrey Junction
Omaha
402-356-9657
ecapstackmo@dagondesign.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2439
Additional Fee	181
Total	2620

THANK YOU FOR YOUR BUSINESS!