



Leon Petrou, Inc.
155 West Street, WeWork
United States
(888)3088851

Sample Invoice

Date
06/14/2023
Invoice Number
16228

Bill To:
Bubblebox
4 Granby Hill
Årsta
543-993-7358
dbasiloneq4@cdbaby.com

DESCRIPTION	AMOUNT (USD)
Service Fee	1861
Additional Fee	58
Total	1919

THANK YOU FOR YOUR BUSINESS!