



# Sample Invoice

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

**Date**  
06/06/2023  
**Invoice Number**  
15543

**Bill To:**  
Eidel  
78 Division Lane  
Marinilla  
265-946-1109  
bmatusevichkp@cbslocal.com

DESCRIPTION	AMOUNT (USD)
Service Fee	716
Additional Fee	180
Total	896

THANK YOU FOR YOUR BUSINESS!