



## Sample Invoice

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

Date  
06/18/2023  
Invoice Number  
10327

Bill To:  
Skibox  
46021 Towne Center  
Dabancheng  
454-755-4087  
trandalsonpm@mozilla.com

DESCRIPTION	AMOUNT (USD)
Service Fee	2807
Additional Fee	157
Total	2964

THANK YOU FOR YOUR BUSINESS!