



Sample Invoice

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

Date
11/10/2023
Invoice Number
18465

Bill To:
Jaxspan
1 Gerald Hill
Dongtou
706-612-8772
xkovnotjc@arstechnica.com

DESCRIPTION	AMOUNT (USD)
Service Fee	9467
Additional Fee	200
Total	9667

THANK YOU FOR YOUR BUSINESS!