

## Sample Invoice

Leon Petrou, Inc. 155 West Street, WeWork United States (888)3088851 Date 02/22/2023 Invoice Number 18138

Bill To: Vimbo 042 Hooker Crossing Murça 160-280-9790 vmollenrf@geocities.com

| DESCRIPTION    | AMOUNT (USD) |
|----------------|--------------|
| Service Fee    | 4170         |
| Additional Fee | 86           |
| Total          | 4256         |

THANK YOU FOR YOUR BUSINESS!